

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 21, 2024

Jody Linton Red Cedar Senior Living Holdings, LLC 150 East Broad Street Columbus, OH 43215

> RE: License #: AH330405755 Investigation #: 2024A1021089 Red Cedar Lodge

Dear Jody Linton:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the authorized representative and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

Kimberly Horst, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street Lansing, MI 48909 enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	AH330405755
	A1050403733
Investigation #:	2024A1021089
Complaint Receipt Date:	09/19/2024
Investigation Initiation Date:	09/23/2024
Report Due Date:	11/19/2024
Licensee Name:	Red Cedar Senior Living Holdings, LLC
Licensee Address:	150 East Broad Street
	Columbus, OH 43215
Licensee Telephone #:	(614) 221-1818
Administrator:	Abigail Mulholland
Authorized Representative:	Jody Linton
Name of Facility:	Red Cedar Lodge
Facility Address:	210 Dori Lane
	Lansing, MI 48912
Facility Telephone #:	(517) 348-0226
Original Issuance Date:	10/07/2022
License Status:	REGULAR
Effective Date:	08/01/2024
Expiration Date:	07/31/2025
Capacity:	155
Program Type:	ALZHEIMERS
	AGED

II. ALLEGATION(S)

	Established?
Food in memory care is not cooked.	Yes
Additional Findings	No

III. METHODOLOGY

09/19/2024	Special Investigation Intake 2024A1021089
09/23/2024	Special Investigation Initiated - Telephone interviewed APS
09/30/2024	Inspection Completed On-site
10/10/2024	Inspection completed on site
11/21/2024	Exit Conference

The complainant alleged residents have fallen, and the falls are not reported. This was investigated under SIR 2025A1021001 and SIR 2025A1021002.

ALLEGATION:

Food in memory care is not cooked.

INVESTIGATION:

On 09/19/2024, the licensing department received a complaint from Adult Protective Services (APS) with allegations the food in memory care is not cooked.

APS declined investigation of these allegations.

On 09/30/2024, I interviewed staff person 3 (SP3) at the facility. SP3 reported the food is not properly cooked at the facility. SP3 reported the food temperatures are not taken prior to serving the residents. SP3 reported the care staff are responsible for serving the food.

On 10/09/2024, I interviewed SP5 by telephone. SP5 reported there have been times meat is still pink and is not cooked. SP5 reported often the memory care unit

Violation

does not receive significant food and additional food must be requested from upstairs.

On 10/10/2024, I interviewed SP1 at the facility. SP1 reported all food is cooked in the assisted living unit. SP1 reported after the food is cooked, the temperature is taken, and the food is transported to the memory care unit in hot boxes. SP1 reported the memory care unit has steam tables to keep the food warm. SP1 reported memory care is responsible for plating and serving the food. SP1 reported typically the food temperature is taken prior to placing the food in the hot boxes.

On 10/10/2024, I interviewed SP2 and SP4 at the facility. SP2 and SP4 reported kitchen managers do not take the food temperature once the food is brought to the memory care unit. SP2 and SP4 reported the water temperature in the steam table is not taken. SP2 and SP4 reported at times the unit does not receive enough food for the residents.

On 10/10/2024, I reviewed the food temperature log located in the memory care unit. The log revealed some food temperatures taken by the kitchen department by the log was not consistent with food temperatures taken for every meal.

APPLICABLE RULE	
R 325.1976	Kitchen and dietary.
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.
ANALYSIS:	The facility was unable to demonstrate that food is handled, stored, prepared, and transported safely for human consumption by not appropriately taking and recording the temperature of the food.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend no change in the status of this license.

Kinveryttest

10/10/2024

Kimberly Horst Licensing Staff Date

Approved By:

(00) x

11/21/2024

Date

Andrea L. Moore, Manager Long-Term-Care State Licensing Section

4