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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 9, 2025

Krystyna Badoni Portage Bickford Cottage 4707 W. Milham Ave. Portage, MI 49024

RE: License #: AH390278221

Portage Bickford Cottage 4707 W. Milham Ave. Portage, MI 49024

Dear Krystyna Badoni:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. 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 dates 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 licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

Julie Viviano, Licensing Staff Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS RENEWAL INSPECTION REPORT

I. IDENTIFYING INFORMATION

License #:	AH390278221
Licensee Name:	Portage Bickford Cottage LLC
Licensee Address:	Suite 301
	13795 S. Mur-Len Road
	Olathe, KS 66062
Licensee Telephone #:	(810) 962-2445
Authorized Representative:	Krystyna Badoni
Administrator/Licensee Designee:	Brandie McWethy
	2 1 2116 10 11
Name of Facility:	Portage Bickford Cottage
Partition Additions	4707 \\ A \\ \ A \\ \ \ \ \ \ \ \ \ \ \ \ \
Facility Address:	4707 W. Milham Ave.
	Portage, MI 49024
Escility Tolonbone #	(269) 372-2100
Facility Telephone #:	(209) 372-2100
Original Issuance Date:	03/05/2007
Original issualice Date.	00/00/2001
Capacity:	71
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Program Type:	ALZHEIMERS
	AGED
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II. METHODS OF INSPECTION

Date of On-site Inspection(s)): 4/9/2025	
Date of Bureau of Fire Servi	ces Inspection if applicable: B	FS – A; 7/18/2023
Inspection Type:	☐Interview and Observation ☐Combination	⊠Worksheet
Date of Exit Conference: 4/9	9/2025	
No. of staff interviewed and/ No. of residents interviewed No. of others interviewed		9 21
Medication pass / simula	ated pass observed? Yes ⊠	No 🗌 If no, explain.
 Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain. Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ⋈ If no, explain. The home does not keep resident funds in trust. Meal preparation / service observed? Yes ⋈ No ☐ If no, explain. 		
 Fire drills reviewed? Yes ☐ No ☒ If no, explain. Reviewed disaster plans along with interviewed staff on policies and procedures. Water temperatures checked? Yes ☒ No ☐ If no, explain. 		
 Incident report follow-up? Yes ⋈ IR date/s:8/28/2024; 12/23/2024 N/A □ Corrective action plan compliance verified? Yes ⋈ CAP date/s and rule/s: 8/28/2024 - 2024A1021079; 12/23/2024 - 2025A1028012, 2025A1028015 Number of excluded employees followed up? 0 N/A ⋈ 		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 325.1923	Employee's health.
	(2) A home shall provide initial tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure.
ANALYSIS:	Review of five staff records revealed one employee's TB screening was completed the same day as occupational exposure on 7/19/2024. An employee's TB screening must be completed before occupational exposure.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1972	Solid wastes.
	All garbage and rubbish shall be kept in leakproof, nonabsorbent containers. The containers shall be kept covered with tight-fitting lids and shall be removed from the home daily and from the premises at least weekly.
ANALYSIS:	Inspection revealed garbage containers in common areas and spa rooms of the assisted living area and memory care unit were not covered and did not have tight fitting lids. This poses a risk of cross contamination.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1976	Kitchen and dietary.
	(15) Ice used in the home for any purpose shall be manufactured, stored, transported, and handled in a sanitary manner.
ANALYSIS:	Inspection of the ice machine in the memory care unit revealed the scoop was stored inside the machine with the ice. An ice scoop is to be cleaned and sanitized daily and shall be stored in

	a separate container/receptacle outside of the ice machine to protect it from contamination.
CONCLUSION:	VIOLATION ESTABLISHED

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:	On-site inspection revealed multiple food items were found unlabeled in the memory care area kitchenette refrigerator and cabinets, the activities area cabinets, and the main kitchen refrigerator and freezer. These items were not labeled with the appropriate open date, and it could not be determined if the food items were safe for human consumption. An open date must be placed on food items served to residents in the facility once opened.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1979	General maintenance and storage.	
	(3) Hazardous and toxic materials shall be stored in a safe manner.	
ANALYSIS:	Inspection revealed hazardous and toxic chemicals along with sharp items stored in an unlocked kitchenette drawer and a lower cabinet with a non-functioning locking mechanism in the memory care area. Hazardous and toxic chemicals along with sharp items were found unsecured in the unlocked employee lounge. The items were easily accessible to anyone in the facility, and this presents a potential risk of ingestion, harm and/or injury to residents in the home with impaired cognition and/or function.	
CONCLUSION:	VIOLATION ESTABLISHED	

IV. RECOMMENDATION

July hinano		
V	4/9/2025	
Licensing Consultant	Date	

Receipt of an acceptable corrective action plan is requested and due by 4/24/2025.