

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

MARLON I. BROWN, DPA DIRECTOR

March 27, 2025

Daniel Sherman Riversbend Rehabilitation Inc 3707 Katalin Ct. Bay City, MI 48706

RE: License #:	AS090297500
	Westwood
	4762 Westview
	Bay City, MI 48706

Dear Daniel Sherman:

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 plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 643-7960.

Sincerely,

and and

Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AS090297500
Licensee Name:	Riversbend Rehabilitation Inc
Licensee Address:	3707 Katalin Ct.
	Bay City, MI 48706
Liconoco Tolonhono #:	(090) 294 7267
Licensee Telephone #:	(989) 284-7267
Licensee Designee:	Daniel Sherman
Administrator:	Michael Wilson
Name of Facility:	Westwood
	4700 \\\
Facility Address:	4762 Westview
	Bay City, MI 48706
Facility Telephone #:	(989) 671-2148
Original Issuance Date:	10/08/2008
Capacity:	4
Program Type:	
	TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	03/25/2	025	
Dat	e of Bureau of Fire Services Inspection if app	licable:	N/A	
Dat	e of Health Authority Inspection if applicable:	N/A		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: licensee	e designe	3 2 e	
•	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) review	ewed? Y	es 🖂 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes 🛛 No 🗍 If no, explain. Meal preparation / service observed? Yes 🖾 No 🗍 If no, explain.			
•	Fire drills reviewed? Yes \boxtimes No \square If no, e	xplain.		
•	Fire safety equipment and practices observe	ed? Yes	🔀 No 🗌 If no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes 🛛 No [• /		
•	Incident report follow-up? Yes $igtimes$ No $igcup$ If	no, expla	ain.	
•	Corrective action plan compliance verified? CAP date: 04/04/2023 R 507(5), R511(2) N/ Number of excluded employees followed-up	A 🗌 🗌	CAP date/s and rule/s: N/A 🖂	
•	Variances? Yes 🗌 (please explain) No 🗌	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was	found to be in non-compliance with the following rules:			
R 400.14306	Use of assistive devices.			
	(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.			
	pection, Resident A did not have a physician authorization on file chair, hospital bed, or Hoyer lift.			
R 400.14313	Resident nutrition.			
	(3) Special diets shall be prescribed only by a physician. A resident who has been prescribed a special diet shall be provided such a diet.			
At the time of ins pureed foods.	pection, Resident A did not have a special diet order in their file for			
R 400.14316	Resident records.			
	(1) A licensee shall complete, and maintain in the home, a separate record for each resident and shall provide record information as required by the department. A resident			
	information as required by the department. A resident record shall include, at a minimum, all of the following information:			
	(a) Identifying information, including, at a minimum, all of the following:			
At the time of ins	(viii) Funeral provisions and preferences. spection, Resident A and Resident B's file did not have funeral			
provisions noted				

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Komile appl

03/27/2025

Shamidah Wyden Licensing Consultant

Date