

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

MARLON I. BROWN, DPA DIRECTOR

May 12, 2025

Eric Hiemstra Provision Living at St. Joseph 3351 Niles Road St. Joseph, MI 49085

> RE: License #: AH110405636 Provision Living at St. Joseph 3351 Niles Road St. Joseph, MI 49085

Dear Eric Hiemstra:

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) 335-5985.

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 #:	AH110405636		
Licensee Name:	AEG St Joseph Opco, LLC		
Licensee Address:	Ste 385		
	1610 Des Peres Road		
	St. Louis, MO 63131		
Licensee Telephone #:	(314) 272-4980		
Authorized			
Representative/Administrator:	Eric Hiemstra		
Name of Facility:	Provision Living at St. Joseph		
Easility Address	3351 Niles Road		
Facility Address:	St. Joseph, MI 49085		
Facility Telephone #:	(269) 247-5635		
Original Issuance Date:	03/09/2022		
Capacity:	60		
Program Type:	AGED		
	ALZHEIMERS		

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 05/07/2025

Date of Bureau of Fire Services Inspection if applicable: BFS – A; 4/30/2024

	Interview and C Combination	bservation	Worksheet
nference: 5/7	/2025		
interviewed a	and/or observed		10 30
pass / simula	ted pass observe	ed?Yes 🖂	No 🗌 If no, explain.
(s) and medic	ation records(s)	reviewed? Y	res 🖂 No 🗌 If no,
🛛 If no, exp	lain. The home o	does not hold	l resident funds in trust.
	nference: 5/7 viewed and/o interviewed a erviewed ( pass / simula (s) and medic (s) and asso S If no, exp	Combination Inference: 5/7/2025 Eviewed and/or observed Interviewed and/or observed Eerviewed 0 Role N/A pass / simulated pass observed (s) and medication records(s) Inds and associated documen If no, explain. The home	Combination nference: 5/7/2025 viewed and/or observed interviewed and/or observed

- 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: N/A □
- Corrective action plan compliance verified? Yes  $\boxtimes$  CAP date/s and rule/s:
- 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 325.1932	Resident medications.
	(2) The giving, taking, or applying of prescription medications shall be supervised by the home in accordance with the resident's service plan.
ANALYSIS:	Review of 11 resident medication administration records (MAR) revealed 6 residents MARs had blank or missing entries. There was no documentation in the record as to why the entries were blank and/or or missing. It could not be determined if residents received medication in accordance with physician orders due to the blank and/or missing entries.
CONCLUSION:	VIOLATION ESTABLISHED

# IV. RECOMMENDATION

Receipt of an acceptable corrective action plan is requested and due by 5/27/2025.

Jusie hurano.

5/12/2025

Date

**Licensing Consultant**