

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

MARLON I. BROWN, DPA DIRECTOR

April 11, 2025

Thera Nichols Country Meadows Care Home, LLC 3775 Wolf Lk Rd Grasslake, MI 49240

> RE: License #: AM380418074 Country Meadows Care Home, LLC 3775 Wolf Lk Rd Grasslake, MI 49240

Dear Thera Nichols:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan: You are to submit documentation of compliance by May 2, 2025.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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) 284-9730.

Sincerely,

Maktina Rubatius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa P.O. Box 30664 Lansing, MI 48909 (517) 262-8604

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License#:	AM380418074
Licensee Name:	Country Meadows Care Home, LLC
Licensee Address:	3775 Wolf Lk Rd Grasslake, MI 49240
Licensee Telephone #:	(517) 480-2785
Licensee/Licensee Designee:	Thera Nichols
Administrator:	Thera Nichols
Name of Facility:	Country Meadows Care Home LLC
Name of Facility: Facility Address:	Country Meadows Care Home LLC 3775 Wolf Lk Rd Grasslake, MI 49240
-	3775 Wolf Lk Rd
Facility Address:	3775 Wolf Lk Rd Grasslake, MI 49240
Facility Address: Facility Telephone #:	3775 Wolf Lk Rd Grasslake, MI 49240 (517) 522-5013

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/11/2025

Date of Bureau of Fire Services Inspection if applicable: 4/16/2024

Date of Health Authority Inspection if applicable: 9/4/2024

No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

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- 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 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes 🛛 No 🗌 If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes No X If no, explain.
 Incident Reports are no longer required to be submitted to LARA.
- Number of excluded employees followed-up?
 N/A X
- 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 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

• The TB test results were outdated for Employee #1, as Employee #1 was last tested for tuberculosis on 02/23/2022.

A corrective action plan was requested and approved on 04/11/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable written corrective action plan has been received. I recommend issuance of a 2-year regular adult foster care license.

Maktina Rubertius

04/11/2025

Mahtina Rubritius Licensing Consultant Date