



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

July 8, 2025

Rebecca Worthington
Grace Valley, LLC
15198 County Road
Gobles, MI 49055

RE: License #: AS390416253
Investigation #: 2025A1024034
Grace Valley

Dear Rebecca Worthington:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On July 1, 2025, you submitted an acceptable written corrective action plan.

It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan.

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 (616) 356-0183.

Sincerely,

A handwritten signature in cursive script that reads "Ondrea Johnson".

Ondrea Johnson, Licensing Consultant
Bureau of Community and Health Systems

enclosure

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

I. IDENTIFYING INFORMATION

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|---------------------------------------|--|
| License #: | AS390416253 |
| Investigation #: | 2025A1024034 |
| Complaint Receipt Date: | 05/20/2025 |
| Investigation Initiation Date: | 05/21/2025 |
| Report Due Date: | 07/19/2025 |
| Licensee Name: | Grace Valley, LLC |
| Licensee Address: | 15198 County Road Gobles, MI 49055 |
| Licensee Telephone #: | (269) 547-8026 |
| Administrator: | Rebecca Worthington |
| Licensee Designee: | Rebecca Worthington |
| Name of Facility: | Grace Valley |
| Facility Address: | 3530 Douglas Ave Kalamazoo, MI 49004 |
| Facility Telephone #: | (269) 254-8944 |
| Original Issuance Date: | 01/03/2024 |
| License Status: | REGULAR |
| Effective Date: | 07/03/2024 |
| Expiration Date: | 07/02/2026 |
| Capacity: | 6 |
| Program Type: | PHYSICALLY HANDICAPPED AGED ALZHEIMERS |

II. ALLEGATION(S)

| | Violation Established? |
|--|------------------------|
| Medications are not given as prescribed. | Yes |

III. METHODOLOGY

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| 05/20/2025 | Special Investigation Intake 2025A1024034 |
| 05/20/2025 | APS Referral-not warranted |
| 05/21/2025 | Special Investigation Initiated - Face to Face with direct care staff member Gweneth Wintersteen |
| 05/21/2025 | Contact - Document Received Resident Medication Administration Records (MAR) |
| 06/18/2025 | Contact - Telephone call made with administrator and licensee designee Rebecca Worthington |
| 06/26/2025 | Inspection Completed-BCAL Sub. Compliance |
| 06/26/2025 | Exit Conference with administrator and licensee designee Rebecca Worthington |
| 06/26/2025 | Corrective Action Plan Requested and Due on 07/8/2025 |
| 07/01/2025 | Corrective Action Plan Received |
| 07/01/2025 | Corrective Action Plan Approved |

ALLEGATION: Medications are not given as prescribed.

INVESTIGATION:

On 5/20/2025, I received this complaint through the LARA-BCHS online complaint system. This complaint alleged medications are not given as prescribed to residents.

On 5/21/2025, I conducted an onsite investigation at the facility with direct care staff member Gweneth Wintersteen who stated that she has been working for the facility for four years and she has no knowledge of medication being given not as prescribed to residents. Gweneth Wintersteen stated if there are medication errors such as running out of medications then a staff member will document this on an incident report and

immediately call the pharmacist to request a refill for the medication however, she does not recall having knowledge of any incidents involving medication issues.

On 5/21/2025, I reviewed Residents A, B, C, D, E, F MARs for the months of January, February, March, April, May of 2025 and found no concerns. It should be noted over-the-counter medications with no prescription orders were listed on the MARs for Resident A, B, and C and given to them regularly.

On 6/18/2025, I conducted an interview with administrator/licensee designee Rebecca Worthington who stated there has not been any issues with residents not getting their medications nor has she seen any evidence of residents running out of their medication and not getting refilled. Rebecca Worthington stated direct care staff members administer resident medications prescribed by a physician and also administer over-the-counter medications at the resident or family's request which do not have prescription orders. Rebecca Worthington stated that Resident A is given Lidocaine pain patches brought to the facility by her daughter, however there is no physician order for Resident A to take this medication. Rebecca Worthington stated Resident B is given eye drops and eye ointment regularly, however there is no physician's order for these medications. Rebecca Worthington stated she has requested a physician order to be sent to her for these eye medications. Resident C does not have any prescribed medications, however, has requested and has routinely been given a stool softener, Tylenol and Antacid. Rebecca Worthington stated Resident C does not have physician orders for either of these medications.

| APPLICABLE RULE | |
|------------------------|---|
| R 400.14312 | Resident medications. |
| | (1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being S333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required. |

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| ANALYSIS: | Based on my investigation, which included interviews with direct care staff member Gweneth Wintersteen and administrator/licensee designee Rebecca Worthington along with my review of Residents A, B, C, D, E, and F MARs, there is evidence that medications were not given as prescribed. Rebecca Worthington stated direct care staff administer over-the-counter medications at the request of a resident or family member and without a physician's order. Rebecca Worthington stated over the counter medications with a physician order are routinely given to Residents A, B, and C. I reviewed resident MARs and found the nonprescribed medications for Residents A, B, and C listed and given routinely. Therefore, residents are given medications not prescribed by a licensed medical provider. |
| CONCLUSION: | VIOLATION ESTABLISHED |

On 6/26/2025, I conducted an exit conference with licensee designee Rebecca Worthington. I informed Rebecca Worthington of my findings and allowed her an opportunity to ask questions or make comments.

On 7/1/2025, I received and approved an acceptable corrective action plan.

IV. RECOMMENDATION

An acceptable corrective action was received therefore I recommend the current license status remain unchanged.



Ondrea Johnson
Licensing Consultant

7/8/2025
Date

Approved By:



07/08/2025

Dawn N. Timm
Area Manager

Date