

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 22, 2025

Jessica Dunn 13754 Morenci Rd Morenci, MI 49256

> RE: License #: AF460357078 Investigation #: 2025A1032037

> > Caring Dunn Right

#### Dear Jessica Dunn:

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 10, 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.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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) 356-0100.

Sincerely,

Dwight Forde, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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enclosure

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

### I. IDENTIFYING INFORMATION

License #:	AF460357078
Investigation #:	2025A1032037
Complaint Receipt Date:	07/01/2025
Investigation Initiation Date:	07/02/2025
Report Due Date:	08/30/2025
Licensee Name:	Jessica Dunn
	1075414
Licensee Address:	13754 Morenci Rd
	Morenci, MI 49256
1	(547) 005 4544
Licensee Telephone #:	(517) 605-4514
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Name of Facility:	Caring Dunn Right
Facility Address.	42754 Marrarai Dd
Facility Address:	13754 Morenci Rd
	Morenci, MI 49256
Facility Telephone #:	(517) 605-4514
	(317) 003-4314
Original Issuance Date:	05/14/2014
Original issuance bate.	00/14/2014
License Status:	REGULAR
Effective Date:	11/14/2024
	1111112021
Expiration Date:	11/13/2026
Capacity:	6
- p. 2003	
Program Type:	PHYSICALLY HANDICAPPED
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## II. ALLEGATION(S)

# Violation Established?

Medications are being mismanaged in the home.	Yes
Additional Findings	No

### III. METHODOLOGY

07/01/2025	Special Investigation Intake 2025A1032037
07/02/2025	Special Investigation Initiated - Telephone
07/08/2025	Inspection Completed On-site
07/10/2025	Inspection Completed On-site
07/10/2025	Exit Conference
07/10/2025	Corrective Action Plan Received
07/10/2025	Corrective Action Plan Approved
09/22/2025	Corrective Action Plan Requested and Due on 07/10/2025

### ALLEGATION:

Medications are being mismanaged in the home.

#### INVESTIGATION:

On 7/8/25, I interviewed licensee Jessica Dunn by telephone. Ms. Dunn reported that she did not realize that Tramadol was a narcotic and had not been recording its administration in Resident A's medication administration record. She advised that Resident B does not take Tramadol and that Resident C's medications are dispensed through hospice care. Ms. Dunn stated that she had been trying to fill Resident A's Tramadol after the pharmacy called about a refill.

Ms. Dunn stated that Resident B is not prescribed Tramadol.

There were no pills for Resident A or Resident B.

I observed Tramadol for Resident C, as well as entries in the MAR.

I interviewed Resident A in the home. Resident A stated that she was doing well and that her main issue was hypertension. Resident A stated that she had been in the home since February 2025.

I interviewed Resident B in the home. Resident B expressed satisfaction with her surroundings. Resident B reported that she had been in the home since March 2025.

I interviewed Resident C in the home. Resident C acknowledged my presence and was cordial.

On 7/10/25, I reviewed MARs for Resident B in the facility. Ms. Dunn reported that Resident B did in fact take Tramadol, and that the reason why I saw no pills was because it was stored elsewhere in the medication cupboard. I did observe a pill bottle with Tramadol for Resident B.

APPLICABLE I	RULE
R 400.1418	Resident medications.
	(4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions:
	(a) Maintain a record as to the time and amount of any prescription medication given or applied. Records of

	prescription medication shall be maintained on file in the home for a period of not less than 2 years.
ANALYSIS:	There was no MAR for Resident A's Tramadol. No record had been kept since she was prescribed the medication earlier in the year. Furthermore, there was no way to determine whether the medication was given according to label instructions.
CONCLUSION:	VIOLATION ESTABLISHED

On 7/10/25, I conducted an exit conference with licensee Jessica Dunn. I shared my findings and Ms. Dunn agreed with the conclusions reached. She supplied a corrective action plan.

### IV.

RECOMMENDATION		
I recommend no change to the status of this license.		
Dw.V. Juda		
8470	9/22/25	
Dwight Forde	Date	
Licensing Consultant		
Approved By:		
Russell Misias	9/30/25	
Russell B. Misiak	Date	
Area Manager		