



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING



MARIANNE UDOW
DIRECTOR

April 27, 2004

Mary Heelan
Grand Court Adrian
1200 Corporate Dr.
Adrian, MI 49221

RE: Application #: AH460264382
Grand Court Adrian
1200 Corporate Dr.
Adrian, MI 49221

Dear Ms. Heelan:

Attached is the Original Licensing Study Report for the above referenced facility. Due to the severity of the violations, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

Upon receipt of an acceptable corrective action plan, a temporary 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 feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (248) 975-5053.

Sincerely,

Loma M Campbell, Licensing Staff
Office of Children and Adult Licensing
Suite 358
41000 Woodward
Bloomfield Hills, MI 48304
(248) 975-5062

enclosure

**MICHIGAN FAMILY INDEPENDENCE AGENCY
OFFICE OF CHILDREN AND ADULT LICENSING
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH460264382
Applicant Name:	BC Adrian - GC, LLC
Applicant Address:	330 N. Wabash Ave. Chicago, MI 60611
Applicant Telephone #:	
Administrator/Licensee Designee:	Mary Heelen
Name of Facility:	Grand Court Adrian
Facility Address:	1200 Corporate Dr. Adrian, MI 49221
Facility Telephone #:	(517) 263-8199 02/04/2004
Application Date:	
Capacity:	65
Program Type:	AGED

II. METHODOLOGY

02/04/2004	Enrollment
03/17/2004	File Transferred To Field Office Clinton Twp.
03/22/2004	Contact - Document Received Licensing file received from Central Office.
04/07/2004	Comment Application file rec'd from Macomb office
04/20/2004	Inspection Completed-BFS Sub. Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The facility is a single story structure built in 1998. The residence has two levels of residency: 51 independent living apartments and 52 assisted living/HFA apartments.

B. Program Description

The facility provides room, board, and supervised personal care to 21 or more unrelated, nontransient, individuals 60 years of age or older.

C. Rule/Statutory Violations

MCL 20175 Maintaining record for each patient; wrongfully altering or destroying records;

Maintaining record for each patient; wrongfully altering or destroying records; noncompliance; fine; licensing and certification records as public records; confidentiality; disclosure; report or notice of disciplinary action; information provided in report; nature and use of certain records, data, and knowledge. (1) A health facility or agency shall keep and maintain a record for each patient including a full and complete record of tests and examinations performed, observations made, treatments provided, and in the case of a hospital, the purpose of hospitalization.

Six residents' records were reviewed. In two of the six records reviewed medications administered as needed (PRN) were not documented as required.

VIOLATION ESTABLISHED

MCL 333.20173 Nursing home, county medical care facility, or home for the aged; criminal history check of employment applicants; definitions.

(2) Except as otherwise provided in this subsection and subsection (5), a health facility or agency that is a nursing home, county medical care facility, or home for the aged shall not employ, independently contract with, or grant privileges to an individual who regularly provides direct services to patients or residents in the health facility or agency after the effective date of the amendatory act that added this section until the health facility or agency complies with subsection (4) or (5), or both. This subsection and subsection (1) do not apply to an individual who is employed by, under independent contract to, or granted clinical privileges in a health facility or agency before the effective date of the amendatory act that added this section.

Seven employees personnel files were reviewed. Seven of the seven personnel files reviewed failed to include a criminal history check of the employee using one of the three methods specified in this law.

VIOLATION ESTABLISHED

MCL 333.20201 Policy describing rights and responsibilities of patients or residents; adoption; posting and distribution; contents; additional requirements; discharging, harassing, retaliating, or discriminating against patient exercising protected right; exercise of rights by patient's representative; informing patient or resident of policy; designation of person to exercise rights and responsibilities; additional patients' rights.

(3) The following additional requirements for the policy described in subsection (2) shall apply to licensees under parts 213 and 217: (a) The policy shall be provided to each nursing home patient or home for the aged resident upon admission, and the staff of the facility shall be trained and involved in the implementation of the policy.

The medication policy of the facility indicated that the medication cart should be kept locked if the staff member administering medication is not in close proximity to the medication cart. The Licensing Staff observed on April 21, 2004 from 4:30 PM until 5:15 PM and April 22, 2004 from 11:30 AM until 12:15 PM that the staff failed to lock the medication cart when leaving the area to administer medication to the residents.

VIOLATION ESTABLISHED

MCL 333.21311 License required; use of home for aged or similar term or abbreviation; minimum

(3) Except as otherwise provided in this subsection, a home for the aged shall not admit individuals under 60 years of age. Upon the request of a home for the aged, the director may waive the age limitation imposed by this subsection if the director determines that a waiver would be in the best interests of a resident of the home for the aged and the individual for whom the waiver is sought.

The facility failed to obtain a waiver from the Department for a resident who is under the age of 60 years.

VIOLATION ESTABLISHED

MCL 333.21333 Smoking policy. [M.S.A. 14.15(21333)]

(2)(i) A sign indicating that smoking is prohibited in the facility except in designated areas shall be posted at each entrance to the facility. Each designated smoking area shall be posted as such by sign.

The facility failed to post at each entrance to the facility that smoking is prohibited in the facility. Also, the designated smoking area sign was not posted.

VIOLATION ESTABLISHED

R 325.1833 Admission and retention of residents.

(2) A person admitted to residence in the home, on admission, shall present a certificate from a licensed physician indicating that he is free from communicable disease.

Six residents' records were reviewed. In two of the six records reviewed a physician's certificate indicating the resident is free from communicable disease was not available for review.

VIOLATION ESTABLISHED

R 325.1833 Admission and retention of residents.

(3) A person admitted to residence in the home shall have a chest x-ray or shall have had a chest x-ray performed within the 3 months prior to admission. A report of the results of the chest x-ray shall be available in the home.

Six residents' records were reviewed. In two of the six residents' records reviewed a chest x-ray performed within the 3-months prior to the residents' admission to the facility were not available for review.

VIOLATION ESTABLISHED

R 325.1835 Employees' health.

Employees' health.

(1) A person on duty in the home shall be in good health and free from communicable disease. Files shall be maintained containing evidence of adequate health supervision, such as results of preemployment and periodic physical examinations, including intradermal skin tests for tuberculosis and chest x-rays, and records of illnesses and accidents occurring on duty.

Seven employee personnel files were reviewed. In one of the seven employee personnel files reviewed a preemployment physical examination was not available for review. This employee was hired on 3/29/2004.

VIOLATION ESTABLISHED

R 325.1836 Illnesses and accidents.

Illnesses and accidents.

(1) In case of an accident or sudden change in a resident's condition, the administrator or his designated representative shall immediately notify the physician, the next of kin or legal guardian, and the person or agency responsible for placing and maintaining the resident in the home.

Thirty-three incident reports were reviewed. Twenty of the thirty-three incident reports did not notify the physician as required.

VIOLATION ESTABLISHED

R 325.1857 Accident records and incident reports.

Accident records and incident reports.

An accident record or incident report shall be prepared for each accident to a resident, personnel, and visitor, and shall include the following information:

- (a) Name of person involved in accident or incident.
- (b) Date, hour, place, and cause of accident or incident.
- (c) Effect of accident or incident on person involved.
- (d) Name of physician notified and time of notification.
- (e) Physician's statement regarding extent of injuries, treatment ordered, and disposition of person involved.
- (f) Corrective measures taken to avoid repetition of accident or incident.

Thirty-three incident reports were reviewed. Twenty of the thirty-three incident reports did not notify the physician as required. Also eight of the thirty-three incident reports did not include corrective measures to be taken to avoid repetition of the accident or incident.

VIOLATION ESTABLISHED

R 325.1880 Water supply systems.

- (9) The temperature of hot water at plumbing fixtures used by residents shall be regulated to provide tempered water not exceeding 110 degrees Fahrenheit.

The Licensing Staff tested the hot water at the plumbing fixtures used by resident on April 20, 2004. It was found that the hot water temperature exceeded 110 degrees Fahrenheit in nine of the thirteen locations plumbing fixtures.

VIOLATION ESTABLISHED

R 325.1886 Kitchen and dietary.

- (5) The kitchen and dietary area, as well as all food being stored, prepared, served, or transported, shall be protected against potential contamination from dust, flies, insects, vermin, overhead sewer lines, and other sources.

On 4/21/2004 the Licensing staff observed at the noon meal that the facility staff failed to protect the food being served (soup, salad, ice) in the assisted living area dining room from dust and other sources.

VIOLATION ESTABLISHED

R 325.1886 Kitchen and dietary.

- (8) A reliable thermometer shall be provided for each refrigerator and freezer.

On April 20, 2004 the Licensing Staff observed that the freezers section of

