



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

Mary Ward-Petrovich
Brighton Gardens of Northville
15870 N. Haggerty Rd.
Plymouth, MI 48170

October 2, 2020

RE: License #: AH820396376
Brighton Gardens of Northville
15870 N. Haggerty Rd.
Plymouth, MI 48170

Dear Ms. Ward-Petrovich:

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 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 that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

Andrea Krausmann, Licensing Staff
Bureau of Community and Health Systems
51111 Woodward Avenue 4th Floor, Suite 4B
Pontiac, MI 48342
(586) 256-1632

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH820396376
Licensee Name:	HCP Plymouth Township MI OpCo LLC
Licensee Address:	Suite 1200 1920 Main Street Irvine, CA 92614
Licensee Telephone #:	(949) 407-0365
Authorized Representative/ Administrator:	Mary Ward-Petrovich
Name of Facility:	Brighton Gardens of Northville
Facility Address:	15870 N. Haggerty Rd. Plymouth, MI 48170
Facility Telephone #:	(734) 420-7917
Original Issuance Date:	12/23/2019
Capacity:	120
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/01/2020

Date of Bureau of Fire Services Inspection if applicable: 07/08/2020, 08/12/2020, 09/09/2020

Inspection Type: Interview and Observation Worksheet
 Combination

Date of Exit Conference: 10/01/2020

No. of staff interviewed and/or observed 15

No. of residents interviewed and/or observed 25

No. of others interviewed Due to the Covid pandemic no visitors are allowed in the building at this time Role

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication records(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. No resident funds held.
- Meal preparation / service observed? Yes No If no, explain.
- Fire drills reviewed? Yes No If no, explain.
No applicable licensing rules. Bureau of Fire services reviews fire drills.
- I interviewed staff re: the facility's disaster plan.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes IR date/s: 6/29/20 N/A
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
CAP dated 12/23/19 to LSR dated 12/20/19: R325.1913(3); R325.1921(1)(b); R325.1922(5); R325.1922(7); R325.1923(2); R325.1931(3); R325.1932(1); R325.1932(2); R325.1932(3)(c); R325.1932(3)(e); R325.1944(2); R325.1954; R325.1962(2).
- CAP dated 5/26/20 to SIR2020A1011044: R325.1911(5); R325.1921(1)(d); R325.1913(2)
- Number of excluded employees followed up? N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 325.1964 Interiors.

(9) Ventilation shall be provided throughout the facility in the following manner:

(a) A room shall be provided with a type and amount of ventilation that will control odors and contribute to the comfort of occupants.

(b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.

The facility had no continuously operated exhaust ventilation in the beauty shop.

VIOLATION ESTABLISHED

R 325.1962 Exteriors.

(2) The premises shall be maintained in a safe and sanitary condition and in a manner consistent with the public health and welfare.

The Reminiscence memory care unit outdoor courtyard was enclosed in PVC privacy fencing. The fence was missing four horizontal slat sections along the bottom of the fence. The missing slats were approximately 2 ft. x 5 ft. and resulted in openings under the fence large enough for someone to exit.

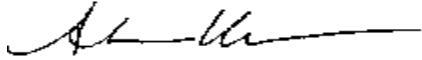
Directly behind the fence, the ground rolls down to a drainage pond.

Upon notification to the administrator, Mary Ward-Petrovich, she had maintenance staff place large, heavy pots in front of the open sections to deter exiting until the fence can be repaired.

REPEAT VIOLATION ESTABLISHED [Reference: Corrective action plan dated 12/23/19 to Licensing study report dated 12/20/19]

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



10/02/20

Andrea Krausmann
Licensing Consultant

Date