

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 27, 2021

Sami Al Jallad Turning Leaf Res Rehab Svcs., Inc. P.O. Box 23218 Lansing, MI 48909

RE: License #: AS330087736

Poplar Cottage 621 E. Jolly Rd Lansing, MI 48910

Dear Mr. Al Jallad:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license and special certification are renewed. They are valid only at your present address and are 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,

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664

Lansing, MI 48909 (517) 256-2181

Lestie Henguth

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

I. IDENTIFYING INFORMATION

License #: AS330087736

Licensee Name: Turning Leaf Res Rehab Svcs., Inc.

Licensee Address: 621 E. Jolly Rd.

Lansing, MI 48909

Licensee Telephone #: (517) 393-5203

Licensee Designee: Sami Al Jallad

Administrator: Destiny Al Jallad

Name of Facility: Poplar Cottage

Facility Address: 621 E. Jolly Rd

Lansing, MI 48910

Facility Telephone #: (517) 393-5203

Original Issuance Date: 12/01/1999

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

Special Certification: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		01/26/2021	
Date of Bureau of Fire Services Inspection if applicable:		Not applicable	
Date of Health Authority Inspection if applicable:		Not applicable	
Inspection Type:	☐ Interview and Observation☐ Combination		
No. of staff interviewed and No. of residents interviewed No. of others interviewed		2 4	
Medication pass / simu	lated pass observed? Yes ⊠	No ☐ If no, explain.	
Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, explain			
 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. Worksheet inspection did not occur at meal time. Food used to provide 3 nutritious meals observed, menus reviewed, observed that food is protected from contamination, perishable food was observed stored at the proper temperature, food service equipment and utensils were observed to be appropriate and the facility was observed to be properly equipped to prepare and serve meals. 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 ☐ If no, explain.			
 Corrective action plan compliance verified? Yes CAP date/s and rule/s: 1/22/19 for rules 208 (1)(f) and 316(1) and 1/16/20 for rules 303(2), 310(1)(b), 208 (2), 301 (4), and 311 (1). N/A Number of excluded employees followed-up? N/A 			
Variances? Yes ⊠ (ple	ease explain) No 🗌 N/A 📗		

Variance for rule 304(1)(b) Resident Rights, Licensee Responsibilities granted 3/2/16 for "secure program" housed within Poplar Cottage to serve residents who present an immenent elopment risk.

Variance for rule 315 (3) Handling of resident funds and valuables granted 9/30/19 for use of computer software rather than Funds Form II to track and report resident payments for room and board.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license and special certification.

Leslie Henguith	1/27/2021
Leslie Herrguth	Date
Licensing Consultant	