

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 27, 2022

Corey Husted Brightside Living LLC PO Box 220 Douglas, MI 49406

RE: License #: AS410400152

**Brightside Living - Comstock Park** 

4312 Division Ave N

Comstock Park, MI 49321

Dear Mr. Husted:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan: *An on-site inspection will be conducted.* 

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification is renewed. It is valid only at your present address and is 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 (616) 356-0183.

Sincerely,

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

## I. IDENTIFYING INFORMATION

**License #:** AS410400152

Licensee Name: Brightside Living LLC

**Licensee Address:** 690 Dunegrass Circle Dr

Saugatuck, MI 49453

**Licensee Telephone #:** (614) 329-8428

Licensee/Licensee Designee: Corey Husted

Administrator: Kalia Greenhoe

Name of Facility: Brightside Living - Comstock Park

Facility Address: 4312 Division Ave N

Comstock Park, MI 49321

**Facility Telephone #:** (616) 551-1034

Original Issuance Date: 08/01/2019

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		01/26/2022		
Date of Bureau of Fire Se	rvices Inspection if appl	icable: N/A		
Date of Health Authority Inspection if applicable:		N/A		
Inspection Type:	☐ Interview and Obs		Worksheet Full Fire Safety	
No. of staff interviewed an No. of residents interviewed No. of others interviewed		2 4 trator		
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Not med time.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.</li> </ul>				
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Not meal time.</li> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>				
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.				
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>				
<ul><li>N/A</li><li>Corrective action plan</li></ul>	-up? Yes ☐ No ☒ If		date/s and rule/s:	
N/A ⊠  Number of excluded €	employees followed-up	? N/A 🛭		
Variances? Yes ☐ (	please explain) No	N/A 🖂		

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

Fire drills were reviewed and staff documented only 2 fire drills for the year of 2021. The dates of the fire drills were 2/1/21 and 9/1/21.

R 400.14507 Means of egress generally.

(2) A means of egress shall be arranged and maintained to provide free and unobstructed egress from all parts of a small group home.

The cement stairs in front of the facility are broken and detaching from the landing.

A corrective action plan was requested and approved on 01/27/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation will be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

#### IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Authory	Mullin		
Anthony Mullins Licensing Consultant			

01/27/2022

Date

5