

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 25, 2022

Geri Turner Quality Living, Inc. PO Box 9 Holly, MI 48442

> RE: License #: AS630333837 Almond Lane 6443 Almond Lane Clarkston, MI 48346

Dear Ms. Turner:

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:

- You are to submit documentation of compliance or
- You are to submit a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license 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 (248) 975-5053.

Sincerely,

Kisten Donnay

Kristen Donnay, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 296-2783

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

I. IDENTIFYING INFORMATION

License #:	AS630333837	
Licensee Name:	Quality Living, Inc.	
Licensee Address:	10947 Erindale Ct.	
	Holly, MI 48442	
Licensee Telephone #:	(248) 634-3140	
Licensee Designee:	Geri Turner	
Name of Facility:	Almond Lane	
Name of Facility.		
Facility Address:	6443 Almond Lane	
	Clarkston, MI 48346	
Facility Telephone #:	(248) 620-0047	
Original Issuance Date:	11/09/2012	
Capacity:	5	
Program Type:		
	MENTALLY ILL	

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/25/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Insp	pection Type:	Interview and Observation Combination	n ⊠ Worksheet □ Full Fire Safety	
No.	No. of staff interviewed and/or observed2No. of residents interviewed and/or observed4No. of others interviewed1 Role: Lic. Designee			
•	Medication pass / simu	lated pass observed? Yes $ig imes$] 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 X No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Inspection did not occur during meal time Fire drills reviewed? Yes X No I If no, explain. 			
•	Fire safety equipment a	and practices observed? Yes	🛛 No 🗌 If no, explain.	
•	 E-scores reviewed? (Special Certification Only) Yes X No X N/A If no, explain. Water temperatures checked? Yes X No I If no, explain. 			
•	Incident report follow-u	p? Yes 🛛 No 🗌 If no, expl	ain.	
•	Corrective action plan	compliance verified? Yes 🔀	CAP date/s and rule/s:	
•	Number of excluded er	nployees followed-up?	N/A 🖂	
•	Variances? Yes 🗌 (pl	ease explain) No 🗌 N/A 🔀		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14312	Resident medications.
	(2) Medication shall be given, taken, or applied pursuant to label instructions.

Resident K's 8:00pm dose of Docusate 100mg was still in the bubble pack and was not passed on 02/12/22.

A corrective action plan was requested and approved on 02/25/2022. 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 may 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.

Kisten Donnay

02/25/22

Kristen Donnay Licensing Consultant Date