

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 14, 2022

Kelly Devereaux Mentors Of Michigan, Inc. 3812 Finch Troy, MI 48084

RE: License #: AS630273674

Briarwood

10140 Curtis Lane White Lake, MI 48386

Dear Ms. Devereaux:

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 licensee designee and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,

Kristen Donnay, Licensing Consultant Bureau of Community and Health Systems

Kisten Donnay

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 #:	AS630273674
Licensee Name:	Mentors Of Michigan, Inc.
Licensee Address:	3812 Finch
	Troy, MI 48084
Licensee Telephone #:	(248) 632-3534
Licensee Designee:	Kelly Devereaux
Name of Facility:	Briarwood
Facility Address:	10140 Curtis Lane
	White Lake, MI 48386
Facility Telephone #:	(248) 360-1714
Original Issuance Date:	03/17/2005
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
riogiaili Type.	MENTALLY ILL
	TRAUMATICALLY BRAIN INJURED
	THE COUNTY OF THE PROPERTY OF

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 03/11/2022		
Date	e of Bureau of Fire Services Inspection if applicable: N/A		
Date	e of Health Authority Inspection if applicable: N/A		
Insp	ection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety		
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 3 of others interviewed 3 Role: Lic. Designee, admin.		
•	Medication pass / simulated pass observed? Yes \boxtimes No \square 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes \boxtimes No \square 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: 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 330.1803	Facility environment; fire safety.
	(6) Evacuation assessments shall be conducted within 30 days after the admission of each new client and at least annually thereafter. The specialized program shall forward a copy of each completed assessment to the responsible agency and retain a copy in the home for inspection.

During the onsite inspection, there were no E-scores on file that were completed within 30 days after the admission of Resident C on 08/01/20.

R 400.14301	Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.
	(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

During the onsite inspection, the files for Resident A and Resident B did not contain health care appraisals that were obtained within the 90-day period before their admission to the home on 07/06/2020.

R 400.14403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

During the onsite inspection:

- The tile was cracked where the grab bar attaches to the wall in bathroom #1, causing the grab bar to be loose.
- The bathroom countertop was worn and stained.
- The paint on the vents throughout the facility was worn off and peeling. The vents appeared rusty and worn.
- The grout was stained in the shower in bathroom #2.
- The wall in the front room was cracked and needed a new corner bead.

R 400.14403	Maintenance of premises.
	(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.

During the onsite inspection, the faucet in bathroom #1 was not working properly. The water was trickling from the sink, and the faucet handles were worn out and turned in both directions.

IV. RECOMMENDATION

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

03/14/2022

Kristen Donnay Licensing Consultant

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Date