



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 12, 2022

Reeta Smith
Redwood Inc
PO Box 684
Oxford, MI 48371

RE: License #:	AM440303132 Oak Hill 140 Larson Road Attica, MI 48412
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Dear Ms. Smith:

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 or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, and approval from the Lapeer County Office of Recipient Rights, 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 (517) 284-9700.

Sincerely,

A handwritten signature in cursive script that reads "Susan Hutchinson".

Susan Hutchinson, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 293-5222

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

I. IDENTIFYING INFORMATION

License #:	AM440303132
Licensee Name:	Redwood Inc
Licensee Address:	3280 Trillium Lane Oxford, MI 48371
Licensee Telephone #:	(248) 625-1280
Licensee/Licensee Designee:	Reeta Smith
Administrator:	Reeta Smith
Name of Facility:	Oak Hill
Facility Address:	140 Larson Road Attica, MI 48412
Facility Telephone #:	(810) 724-1791
Original Issuance Date:	12/01/2010
Capacity:	9
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS AGED TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/07/2022

Date of Bureau of Fire Services Inspection if applicable: 02/09/2022

Date of Health Authority Inspection if applicable: 04/19/2022

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 2
No. of residents interviewed and/or observed 6
No. of others interviewed 0 Role: N/A

- Medication pass / simulated 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.
- 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: 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 400.14401	Environmental health.
	(6) Poisons, caustics, and other dangerous materials shall be stored and safeguarded in nonresident areas and in non-food preparation storage areas.
At the time of my inspection, I noted that poisons and/or dangerous materials were being stored under the kitchen sink. These items must be removed and placed in a non-food preparation area.	
R 400.14402	Food service.
	(3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with approved thermometers.
At the time of my inspection, I noted that the basement freezer was not equipped with a thermometer. Thermometers must be placed in all refrigerators and freezers.	
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.

<p>At the time of my inspection, I noted the following:</p> <ul style="list-style-type: none"> • The ceiling in the basement furnace room has a hole in it. This hole must be sealed to create floor separation and prevent fire spread • The added handrail on the front porch ramp is broken. This handrail must be repaired, replaced, or removed. • The added handrails on the back porch ramp are in poor condition. These handrails must be repaired, replaced, or removed. • The bench on the back deck has exposed wood and splinters. The bench needs to be sanded and/or finished to prevent splinters. • Some of the food in the pantry is being stored on the floor. All foods must be stored off the floor to protect against contamination. 	
R 400.14403	Maintenance of premises.
	(10) Scatter or throw rugs on hard finished floors shall have a nonskid backing.
<p>At the time of my inspection, I noted that some of the scatter/throw rugs did not have nonskid backing. All scatter or throw rugs must have nonskid backing.</p>	
R 400.14403	Maintenance of premises.
	(13) A yard area shall be kept reasonably free from all hazards, nuisances, refuse, and litter.
<p>At the time of my inspection, I noted the following:</p> <ul style="list-style-type: none"> • There is excessive debris in the gutters that can prevent movement of water • There are branches growing out of the chimney • The crabapple tree in the backyard has low hanging branches that need to be trimmed/removed • There are tree limbs hanging on the roof near the side of the property. These limbs must be removed so they are not resting on the roof. 	
R 400.14403	Maintenance of premises.
	(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

<p>At the time of my inspection, I noted the following:</p> <ul style="list-style-type: none"> • There is a hole in the wall in the ½ bathroom • There is a hole in the wall in bedroom #4 • There is a hole in the wall in the living room behind the couch • One of the windows in bedroom #2 is covered with plastic and is unable to be opened. The window must be repaired/replaced to allow it to open easily • One of the windows in bedroom #6 is cracked. The window must be repaired or replaced 	
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.
<p>At the time of my inspection, I noted that the toilet in the half bathroom is leaking. The toilet must be repaired or replaced and maintained in good working condition.</p>	
R 400.14507	Means of egress generally.
	(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.
<p>At the time of my inspection, I noted that some of the screen egress doors are not equipped with positive-latching, non-locking-against-egress hardware.</p>	
R 400.14507	Means of egress generally.
	(7) Stairways shall have sturdy and securely fastened handrails that are not less than 30, nor more than 34, inches above the upper surface of the tread. Exterior and interior stairways shall have handrails on the open sides. Porches shall also have handrails on the open sides.
<p>At the time of my inspection, I noted that there is only one handrail on the steps leading from the laundry room to the backyard. Another handrail must be installed.</p>	

IV. RECOMMENDATION

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

Susan Hutchinson

July 12, 2022

Susan Hutchinson Licensing Consultant	Date
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