

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 14, 2022

Ronald Paradowicz Courtyard Manor Farmington Hills Inc Suite 127 3275 Martin Walled Lake, MI 48390

RE: License #: AL630007351

Courtyard Manor Farmington Hills I 29750 Farmington Road Farmington Hills, MI 48334

Dear Mr. Paradowicz:

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, 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,

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems

Irrodet Navisha

Cadillac Place, Ste 9-100

Detroit, MI 48202 (248) 303-6348

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

I. IDENTIFYING INFORMATION

License #:	AL630007351
Licensee Name:	Courtyard Manor Farmington Hills Inc
Licensee Address:	Suite 127
	3275 Martin
	Walled Lake, MI 48390
Licensee Telephone #:	(248) 926-2920
Licenses/Licenses Designes	Ronald Paradowicz
Licensee/Licensee Designee:	Ronald Paradowicz
Administrator:	James Cubr
Name of Facility:	Courtyard Manor Farmington Hills I
Facility Address:	29750 Farmington Road
	Farmington Hills, MI 48334
Facility Telephone #:	(248) 539-0104
Original Issuance Date:	01/19/1993
Capacity:	20
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL ALZHEIMERS
	AGED
	AGLD

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 11/14/2022		
Date	e of Bureau of Fire Services Inspection if applicable: 04/22/2022		
Date	e of Health Authority Inspection if applicable: N/A		
No.	of staff interviewed and/or observed 7 of residents interviewed and/or observed 19 of others interviewed 1 Role: administrator		
•	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 \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 ☐ Rule 400.1408 (7) air conditioning unit being allowed in the bedrooms window		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.15318 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.

During the on-site inspection on 11/14/2022, I reviewed the practice emergency and evacuation procedures for 2021 and 2022. There were missing evacuation procedures during sleeping hours in the first, second, and fourth quarters of 2021.

IV. RECOMMENDATION

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

Frodet Dawisha Date Licensing Consultant