

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

ORLENE HAWKS DIRECTOR

January 9, 2023

Rochelle Greenberg Medical Alternatives Inc #120 24301 Catherine Ind. Dr Novi, MI 48375

RE: License #: AS630397262 Ripple Creek 23839 Ripple Creek Novi, MI 48375

Dear Mrs. Greenberg:

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.

A six-month extension of the provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an

administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 303-6348

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AS630397262	
Licensee Name:	Medical Alternatives Inc	
Licensee Address:	#120	
	24301 Catherine Ind. Dr	
	Novi, MI 48375	
Licences Telephone #	(040) 470 4400	
Licensee Telephone #:	(248) 473-1139	
Administrator/Licensee Designee:	Rochelle Greenberg	
Name of Facility:	Ripple Creek	
Facility Address:	23839 Ripple Creek	
	Novi, MI 48375	
	(040) 470 4400	
Facility Telephone #:	(248) 473-1139	
Original Issuance Date:	08/28/2019	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED	
	TRAUMATICALLY BRAIN INJURED	

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/05/2023
Date of Bureau of Fire Services Inspection if appl	icable: N/A
Date of Health Authority Inspection if applicable:	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Quality I	0 0 mprovement Mgr
 Medication pass / simulated pass observed? Home is on a provisional and there were no reprovisional as home is under construction Medication(s) and medication record(s) reviee Home is on a provisional and there were no reprovisional as home is under construction Resident funds and associated documents refersed No I fno, explain. Home is on a provisional as home is under construction Meal preparation / service observed? Yes Home is on a provisional and there were no reprovisional as home is under construction Fire drills reviewed? Yes No I fno, explain. Fire drills reviewed? Yes No I fno, explain. Fire safety equipment and practices observed. Home is under construction Fire safety equipment and practices observed. Home is under construction E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes No I for Home is under construction Incident report follow-up? Yes No I for Home is on a provisional and there were no reprovisional as home is under construction No A for explain. Water temperatures checked? Yes No I for Home is under construction Incident report follow-up? Yes No I for Home is on a provisional and there were no reprovisional as home is under construction Norective action plan compliance verified? No N/A Number of excluded employees followed-up? 	residents in the home since wed? Yes \Box No \boxtimes If no, explain. residents in the home since eviewed for at least one resident? provisional and there were no ome is under construction \Box No \boxtimes If no, explain. residents in the home since d? Yes \Box No \boxtimes If no, explain. hly) Yes \Box No \boxtimes If no, explain. hly) Yes \Box No \Box N/A \boxtimes \boxtimes If no, explain. no, explain. residents in the home since Yes \boxtimes CAP date/s and rule/s: \Box N/A \boxtimes \Box N/A \boxtimes
• 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 400.14403	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 on-site inspection on 01/05/2023, I observed Ripple Creek home to not be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of the residents. Ripple Creek had a fire on 06/05/2022, and the residents were moved out of the home during construction. The home is still in the construction process for the following:

- Furnace
- Update all the plumbing throughout the home
- Update all the electrical throughout the home
- New drywall
- Flooring throughout the home
- Walls need to be painted
- Kitchen needs cabinets, sink, and appliances
- Home needs to be furnished

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of an extension of the provisional license for an additional 6-months is recommended.

Frodet Danisha 01/09/2023

Frodet Dawisha Licensing Consultant

Date