

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS **DIRECTOR**

March 2, 2023

Dawn Foulke Clinton Creek, Inc. 4438 Ramsgate Lane Bloomfield Hills, MI 48302

RE: License #: AH500387884

Clinton Creek Assisted Living & Memory Care

40500 Garfield Road

Clinton Township, MI 48038

Dear Ms. Foulke:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely, France J. Howard

Brender Howard, Licensing Staff

Bureau of Community and Health Systems 611 W. Ottawa Street, P.O. Box 30664 Lansing, MI 48909

(313) 268-1788

enclosure

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

I. IDENTIFYING INFORMATION

License #: AH500387884

Licensee Name: Clinton Creek, Inc.

Licensee Address: 4438 Ramsgate Lane

Bloomfield Hills, MI 48302

Licensee Telephone #: (248) 701-5043

Authorized Representative: Dawn Foulke

Administrator: Geralyn Cummings

Name of Facility: Clinton Creek Assisted Living & Memory Care

Facility Address: 40500 Garfield Road

Clinton Township, MI 48038

Facility Telephone #: (586) 354-2700

Original Issuance Date: 07/18/2019

Capacity: 62

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 3/01/2023
Date of Bureau of Fire Services Inspection if applicable: 11/02/2022
Inspection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination
Date of Exit Conference: 3/01/2023
No. of staff interviewed and/or observed 9 No. of residents interviewed and/or observed 34 No. of others interviewed 2 Role Residents' family members
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
 Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain. Resident funds and associated documents reviewed for at least one resident Yes ☐ No ⋈ If no, explain. No funds held for residents Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.
 Fire drills reviewed? Yes ☐ No ☒ If no, explain. Interviewed staff on the policies and procedures. Water temperatures checked? Yes ☐ No ☐ If no, explain.
 Incident report follow-up? Yes ☐ IR date/s: N/A ☐ Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: 10/19/2022 2022A1022012 1933 (1), 1922 (5), 1921 (1); 4/30/2022 2022A1019034 1924 (3)
 Number of excluded employees followed up? N/A ∑

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:	
R 325.1964	Interiors.
	(9) Ventilation shall be provided throughout the facility in the following manner:
	 (a) A room shall be provided with a type and amount of ventilation that will control odors and contribute to the comfort of occupants. (b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.
	The following areas lacked adequate and discernable air flow: residents' bathing/toileting facilities located in rooms in 116, 113, 112, 111, 128, 200, 201, the janitor closet, public restrooms, the spa room, and the soiled linen closets.
R 325.1972	Solid wastes.
	All garbage and rubbish shall be kept in leakproof, nonabsorbent containers. The containers shall be kept covered with tight-fitting lids and shall be removed from the home daily and from the premises at least weekly.

	Three garbage cans were observed to not have lids to on them.
R 325.1976	Kitchen and dietary.
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.
	Food such as mayonnaise, salad dressing, etc. stored in the kitchen refrigerator did not have open dates on the containers. Therefore, not knowing how long it had been opened
R 325.1976	Kitchen and dietary.
	(8) A reliable thermometer shall be provided for each refrigerator and freezer.
	Two refrigerators in the kitchen and one refrigerator in the kitchenette did not have thermometers in them.

IV. RECOMMENDATION

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

Date Licensing Consultant