

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 11, 2023

Achal Patel & Vivek Thakore Divine Life Assisted Living Center 1, LLC 2045 Birch Bluff Drive OKEMOS, MI 48864

RE: License #: AM190404916

Divine Life Assisted Living Center 1 LLC

607 Turner Street DeWitt, MI 48820

Dear Mr. Patel & Mr. Thakore:

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 (517) 284-9730.

Sincerely,

Jana Lipps, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AM190404916

Licensee Name: Divine Life Assisted Living Center 1, LLC

Licensee Address: 607 Turner Street

DeWitt, MI 48820

Licensee Telephone #: (517) 277-0544

Licensee/Licensee Designee: Achal Patel & Vivek Thakore, Co-Designee

Administrator: Achal Patel

Name of Facility: Divine Life Assisted Living Center 1 LLC

Facility Address: 607 Turner Street

DeWitt, MI 48820

Facility Telephone #: (517) 277-0544

Original Issuance Date: 11/18/2020

Capacity: 11

Program Type: PHYSICALLY HANDICAPPED

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s): 04/11/2023
Dat	e of Bureau of Fire Services Inspection if applicable: 9/8/22
Dat	e of Health Authority Inspection if applicable: 1/19/23
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 9 of others interviewed 2 Role: Licensee Designees
•	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 \square No \boxtimes If no, explain. The facility does not manage cash funds for any of the current residents. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. The inspection took place outside of normal meal times. Fire drills reviewed? Yes \boxtimes No \square 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 ☐ The licensees have a current variance for Rule 315 (3). The licensees track resident room and board payments with an electronic program. This program was reviewed during this inspection.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

During on-site inspection I attempted to check the water temperature in one of the resident bathrooms. The hot water was not working at the time of inspection.

During on-site inspection I checked the water temperature at the kitchen sink faucet. The temperature of the water registered 129 degrees Fahrenheit, which is above the range of 105 to 120 degrees Fahrenheit required.

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 on-site inspection I checked the stability of the railing, handrails, and fence on the backyard patio. There is handrail that is loose and needs repair. There is a section of fence that has come disconnected from the deck and needs repair.

IV. RECOMMENDATION

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

\ \ \ 04/11/23

Jana Lipps Date

Licensing Consultant