

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

ORLENE HAWKS DIRECTOR

June 16, 2023

Manshealla Alojipan Bella Senior Care Home LLC 2592 Chanterell Troy, MI 48083

RE: License #: AS500316277 Bella Senior Care Home LLC 48641 Penrose Lane Macomb, MI 48044

Dear Ms. Alojipan:

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,

Kristine Cillufo

Kristine Cilluffo, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 West Grand Blvd Ste 9-100 Detroit, MI 48202 (248) 285-1703

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

I. IDENTIFYING INFORMATION

License #:	AS500316277
Licensee Name:	Bella Senior Care Home LLC
Licensee Address:	48641 Penrose Lane
	Macomb, MI 48044
Licensee Telephone #:	(248) 703-0985
Licensee/Licensee Designee:	Manshealla Alojipan
Administrator:	Manshealla Alojipan
Nome of Easility	Bella Senior Care Home LLC
Name of Facility:	
Facility Address:	48641 Penrose Lane
	Macomb, MI 48044
Facility Telephone #:	(248) 703-0985
Original Issuance Date:	12/18/2012
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	AGED
	ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06	/13/2023	
Date of Bureau of Fire Services Inspection if applical	ble: 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: Licensee Do	1 4 esignee	
 Medication pass / simulated pass observed? Yes No If no, explain. Reviewed medication passing procedures with licensee. 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 I If no, explain. Meal preparation / service observed? Yes No I If no, explain. Inspection did not occur during a meal preparation. Fire drills reviewed? Yes No I If no, explain. 		
• Fire safety equipment and practices observed?	Yes 🖂 No 🗌 If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes No N/A In N/A If no, explain. Water temperatures checked? Yes No If no, explain. 		
• Incident report follow-up? Yes \boxtimes No \square If no,	explain.	
 Corrective action plan compliance verified? Yes CAP date 06/15/2021- AS310(3), AS318(5) N/A Number of excluded employees followed-up? 		
 Variances? Yes □ (please explain) No ⊠ N/A 	A 🗌	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14306	Use of assistive devices.	
	(2) An assistive device shall be specified in a resident's written assessment plan and agreed upon by the resident or the resident's designated representative and the licensee.	
	essment plan did not list use of cane, toilet raiser and shower chair. essment plan did not list use of toilet raiser and shower chair.	
R 400.14306	Use of assistive devices.	
	(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.	
	ot have physician authorization for use of cane. Resident B did not uthorization for use of wheelchair.	

IV. RECOMMENDATION

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

Kristine Cillufo

06/16/2023

Kristine Cilluffo Licensing Consultant

Date