



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

Autumn Taylor
Pleasant Pines LLC
55871 Frank Jones Road
Mendon, MI 49072

June 26, 2023

RE: License #: AS750395484
Investigation #: 2023A1030040
Pleasant Pines

Dear Ms. Taylor:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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 contact the local office at (616) 356-0183.

Sincerely,

Nile Khabeiry, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AS750395484
Investigation #:	2023A1030040
Complaint Receipt Date:	06/05/2023
Investigation Initiation Date:	06/05/2023
Report Due Date:	08/04/2023
Licensee Name:	Pleasant Pines LLC
Licensee Address:	55871 Frank Jones Road Mendon, MI 49072
Licensee Telephone #:	(269) 496-9667
Administrator:	Autumn Taylor
Licensee Designee:	Autumn Taylor
Name of Facility:	Pleasant Pines
Facility Address:	55871 Frank Jones Road Mendon, MI 49072
Facility Telephone #:	(269) 496-9667
Original Issuance Date:	10/09/2018
License Status:	REGULAR
Effective Date:	03/08/2023
Expiration Date:	03/07/2025
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
The home received a D rating on an Environmental Health Inspection Report	Yes
Additional Findings	No

III. METHODOLOGY

06/05/2023	Special Investigation Intake 2023A1030040
06/05/2023	Special Investigation Initiated - Telephone Interview with Autumn Taylor
06/05/2023	Contact - Document Received EHI D-Rating
06/21/2023	Contact - Document Received Water quality Test report
06/26/2023	Exit Conference Exit conference by phone

ALLEGATION:

The home received a D rating on an Environmental Health Inspection Report

INVESTIGATION:

On 6/5/23, I interviewed Licensee Autumn Taylor by phone. Ms. Taylor reported she has not received the official report yet but is aware that the home received a D rating due to water quality. Ms. Taylor reported the inspector instructed her to contact their water company to re-test the water to ensure accuracy which she did and will get the results in about a week. Ms. Taylor reported the home has never received anything less than a A rating. Ms. Taylor reported she will have the well chlorinated if that is the recommendation. Ms. Taylor reported the home has a water filtration system that is hooked up to the drinking water in the kitchen as well as the refrigerator, so the ice cubes are safe to use by the residents. Ms. Taylor reported she will provide an update from the second inspection as soon as she gets it.

On 6/5/23, I received and reviewed an Environmental Health Inspection Report that indicated that bacteria was detected on 5/1/23.

On 6/21/23, I received a water quality test report from National Testing Laboratories, LTD. The report documented the home's water was tested on 6/7/23 and that the E. Coli bacteria were "not detected at or above our lower reporting limits."

APPLICABLE RULE	
R 400.14401	Environmental health.
	(1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community approved water system need not be in compliance with this requirement.
ANALYSIS:	The home received a D-Rating during an Environmental Health Inspection. The home had the water retested by their water quality company and it was found not to have any detectable bacteria. The licensee will schedule another Environmental Health Inspection and submit a report with an approvable rating.
CONCLUSION:	VIOLATION ESTABLISHED

On 6/26/23, I shared the findings with Licensee, Autumn Taylor by phone. Ms. Taylor acknowledged and agreed to submit a corrective action plan.

IV. RECOMMENDATION

Contingent upon the submission of an acceptable corrective action plan, I recommend no change in the license status.

Nile Khabeiry, LMSW

6/26/23

Nile Khabeiry
Licensing Consultant

Date

Approved By:

Russell Misiak

6/27/23

Russell B. Misiak
Area Manager

Date