

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 28, 2023 Jennifer Bhaskaran Alternative Services Inc. Suite 10 32625 W Seven Mile Rd Livonia. MI 48152

RE: License #: AS630306072

Brandon Hills

3187 Hummer Lake Rd. Ortonville, MI 48462

Dear Ms. Bhaskaran:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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,

Sheena Worthy, Licensing Consultant Bureau of Community and Health Systems

Cadillac Place

3026 W. Grand Blvd, Suite 9-100

Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License#: AS630306072

Licensee Name: Alternative Services Inc.

Licensee Address: Suite 10

32625 W Seven Mile Rd

Livonia, MI 48152

Licensee Telephone #: (248) 471-4880

Licensee/Licensee Designee: Jennifer Bhaskaran

Administrator: Jennifer Bhaskaran

Name of Facility: Brandon Hills

Facility Address: 3187 Hummer Lake Rd.

Ortonville, MI 48462

Facility Telephone #: (248) 627-4843

Original Issuance Date: 10/20/2011

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/27/2023		
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable: 01/10/23		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	2 4
•	Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain
•	Resident funds and associated documents reviewed for at least one resident? Yes No I f no, explain. Meal preparation / service observed? Yes No I f no, explain. It was not meal time during the onsite. Fire drills reviewed? Yes No I f no, explain.	
•	Fire safety equipment and practices observed? Yes	⊠ No lf no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes No If no, explain.	
•	Incident report follow-up? Yes No If no, explain Incident report follow up is no longer applicable. Corrective action plan compliance verified? Yes CLSR CAP Approved 01/12/21; 301(6), 301(10), 301(4), 315(3), 205(4), 205(2), 203(1), 208(1)(e), 318(5), 803(734(b)) LSR CAP Approved 12/13/22; 803(3), 803(5), 301(4), 312(4)(b), 312(7), 312(2), 318(5), 313(4), 410(1)(d) SI CAP Approved 04/20/20; 303(2) SI CAP Approved 06/14/21; 208(3), 310(1)(d), 310(4), SI CAP Approved 02/07/23; 311(1)(d), 302(5)(a), 311(1)(d), 312(4), 312	CAP date/s and rule/s:), 312(4), 312(4) (c), 5(5), 803(4), 205(5), 205(6) 301(10), 301(9), 315(3), 206(2) (1)(c), 305(3) N/A
•	Number of excluded employees followed-up? Number of excluded excluded employees followed-up? Number of excluded e	N/A ⊠
•	variations: 103 [] (picase explain) 110 [] 11/A []	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 330.1803 Facility environment; fire safety.

(3) A facility that has a capacity of 4 or more clients shall conduct and document fire drills at least once during daytime, evening, and sleeping hours during every 3 month period.

REPEAT VIOLATION ESTABLISHED REFERENCE LSR 12/13/22 CAP APPROVED; 12/29/22

During the first and second quarter in 2023, an evening fire drill was not completed. During the first quarter in 2023, a fire drill was completed at 10:00am, 3:00am, and 3:00pm. During the second quarter in 2023, a fire drill was completed at 4:00pm, 12:00am, and 4:00pm.

R 400.14312 Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

REPEAT VIOLATION ESTABLISHED REFERENCE LSR 12/13/22 CAP APPROVED; 12/29/22

Resident B's PRN's (Acetaminophen, Guaifenesin) were not in the home during the onsite. A refill request was made on or about a week ago.

R 400.14312 Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:

(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

REPEAT VIOLATION ESTABLISHED REFERENCE LSR 12/13/22 CAP APPROVED; 12/29/22

Resident V's February MAR was missing a staff initial for his monthly injection. It was confirmed on the health care chronological log that Resident V received his injection in February by a nurse at an office however; the staff did not ensure that the nurse initialed the MAR.

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

REPEAT VIOLATION ESTABLISHED REFERENCE LSR 12/13/22 CAP APPROVED; 12/29/22

During the first and second quarter in 2023, an evening fire drill was not completed. During the first quarter in 2023, a fire drill was completed at 10:00am, 3:00am, and 3:00pm. During the second quarter in 2023, a fire drill was completed at 4:00pm, 12:00am, and 4:00pm.

A corrective action plan was requested and approved on 06/27/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

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Sheena Worthy Licensing Consultant 06/28/23 Date