

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 2, 2023

Michael Farrell Wellspring Assisted Living LLC 45989 Greenridge Dr. Northville, MI 48167

RE: License #: AS820362904

Southworth Elder Care 9476 Southworth Ave. Plymouth Twp, MI 48170

Dear Mr./Ms. Farrell:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

#### OR

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed. The license is valid only at your present address and is nontransferable.

#### OR

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: *(choose one or more)* 

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.
- An on-site inspection will be conducted.

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.

#### OR

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.

#### OR

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

#### OR

Attached is the Renewal Licensing Study Report for the facility referenced above. The study has determined substantial violations of applicable licensing statutes and administrative rules. Therefore, refusal to renew the license is recommended. You will be notified in writing of the Department's intention and your options for resolution of this matter.

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 (313) 456-0380.

Sincerely,

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 417-4277

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

#### I. IDENTIFYING INFORMATION

LicenseLicense #: AS820362904

Licensee Name: Wellspring Assisted Living LLC

**Licensee Address:** 9476 Southworth Ave.

Plymouth, MI 48170

Licensee Telephone #:

**Licensee/Licensee Designee:** Michael Farrell, Designee

Administrator:

Name of Facility: Southworth Elder Care

**Facility Address:** 9476 Southworth Ave.

Plymouth Twp, MI 48170

**Facility Telephone #:** (734) 589-3225

Original Issuance Date: 02/09/2015

Capacity: 6

Program Type: AGED

**ALZHEIMERS** 

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	07/25/2	2023
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		
•	Medication pass / simulated pass observed?	Yes [	No ☐ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	∕es
•	Resident funds and associated documents re Yes  No  If no, explain. Meal preparation / service observed? Yes		_
•	Fire drills reviewed? Yes \( \square\) No \( \square\) If no, ex	kplain.	
•	Fire safety equipment and practices observe	d? Yes	☐ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes   No		
•	Incident report follow-up? Yes  No If	no, expl	ain.
•	Corrective action plan compliance verified?  N/A   Number of excluded employees followed-up?	_	CAP date/s and rule/s:
•	Variances? Yes ☐ (please explain) No ☐	N/A	

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements. *(remove if this does not apply)* 

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

R 400.14511 Flame-producing equipment; enclosures.

(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame and shall be equipped with an automatic self-closing device and positive-latching hardware.

A corrective action plan was requested and approved on 08/02/2023. 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

I recommend issuance of a 2 year regular adult foster care license.

#### OR

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

#### OR

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

#### OR

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

#### OR

Refusal to renew the license is recommended.

Jeffrey J. Bozsik Date Licensing Consultant