

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 11, 2023

Luke Pile Arden Courts (Bingham Farms) 24005 W. 13 Mile Rd. Bingham Farms, MI 48025

> RE: License #: AH630292963 Investigation #: 2023A1019070

Dear Licensee:

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. Failure to submit an acceptable corrective action plan will result in disciplinary action. 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 authorized representative and a date.

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 (517) 284-9730.

Sincerely,

Elizabeth Gregory-Weil, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

(810) 347-5503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH630292963
	200044040070
Investigation #:	2023A1019070
Complaint Receipt Date:	08/29/2023
	00,20,2020
Investigation Initiation Date:	08/29/2023
Day of Day Bath	40/00/0000
Report Due Date:	10/28/2023
Licensee Name:	Arden Courts of Bingham Farms MI, LLC
	,
Licensee Address:	24005 W. 13 Mile Rd.
	Bingham Farms, MI 48025
Licensee Telephone #:	(419) 252-5500
	(1.0) 202 0000
Administrator:	Sandra Salvati
	1.1. 57
Authorized Representative:	Luke Pile
Name of Facility:	Arden Courts (Bingham Farms)
	(= masses (= magnesses)
Facility Address:	24005 W. 13 Mile Rd.
	Bingham Farms, MI 48025
Facility Telephone #:	(248) 644-8100
r domey rotophione "	(210) 011 0100
Original Issuance Date:	05/21/2009
Effective Data	00/44/0000
Effective Date:	09/11/2022
Expiration Date:	09/10/2023
Capacity:	56
Dragger Tyras	ACED
Program Type:	AGED ALZHEIMERS
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II. ALLEGATION(S)

Vio	lati	on	
Estab	lis	hec	1?

The facility didn't provide timely notification to the department regarding a change in the designated authorized representative.	Yes
Additional Findings	No

III. METHODOLOGY

08/29/2023	Special Investigation Intake 2023A1019070
08/29/2023	Special Investigation Initiated- Letter Email correspondence with administrator beginning 8/14/23; correspondence is ongoing.
08/30/2023	Contact- Document Received BCAL 1603 received form licensee's legal counsel.
08/30/2023	Inspection Completed BCAL Sub. Compliance

ALLEGATION:

The facility didn't provide timely notification to the department regarding a change in the designated authorized representative.

INVESTIGATION:

On 8/14/23, the department was notified by an outside source that Employee 1 (former authorized representative), had been terminated. Licensing staff immediately reached out the Sandra Salvati, the facility's administrator to request additional information on this staffing change. Ms. Salvati confirmed that Employee 1 was no longer with the organization and reported that she would provide the information to the interim regional director to get a new person assigned as authorized representative. Licensing staff explained to Ms. Salvati that this request is time sensitive, and the licensee has five days to designate a new authorized representative. At that time, licensing staff also provided the paperwork to change the authorized representative along with detailed instruction on the fingerprinting process for the authorized representative. On 8/22/23, licensing staff emailed Ms.

Salvati again, as a response appointing a new authorized representative had not been received. A request was made for Ms. Salvati to provide the contact information for someone at her corporate office to communicate with on the matter, and on 8/24/23 she provided Employee 2's information. On 8/25/23, licensing staff emailed Employee 2 requesting that a new authorized representative be appointed. On 8/25/23, licensing staff received an email from the licensee's legal counsel confirming that Employee 1's last day worked was 8/10/23 and on 8/30/23, counsel appointed Luke Pile as the authorized representative by submitting the BCAL 1603 form.

APPLICABLE RU	ILE
R 325.1913	Licenses and permits; general provisions.
	(2) The applicant or the authorized representative shall give written notice to the department within 5 business days of any changes in information as submitted in the application pursuant to which a license, provisional license, or temporary nonrenewable permit has been issued.
ANALYSIS:	Employee 1 was terminated on 8/10/23, however a new authorized representative was not appointed until 8/30/23 despite multiple requests from the department.
CONCLUSION:	REPEAT VIOLATION ESTABLISHED [for reference, see special investigation report (SIR) 2020A1019053]

IV. RECOMMENDATION

Contingent upon approval of an acceptable corrective action plan, I recommend the status of the license remain unchanged.

	9/01/2023
Elizabeth Gregory-Weil Licensing Staff	Date
Approved By:	
(moheg)moore	9/08/2023
Andrea L. Moore, Manager Long-Term-Care State Licensing Section	Date