

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 24, 2023

Sonia McKeown JARC, Suite 100 6735 Telegraph Rd Bloomfield Hills, MI 48301

RE: License #: AS630012603

Milan

24245 Broadview

Farmington Hills, MI 48336

Dear Ms. McKeown:

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,

Cindy Berry, Licensing Consultant

Bureau of Community and Health Systems

3026 West Grand Blvd Cadillac Place. Ste 9-100

Detroit, MI 48202

(248) 860-4475

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

I. IDENTIFYING INFORMATION

License #: AS630012603

Licensee Name: JARC

Licensee Address: Suite 100

6735 Telegraph Rd

Bloomfield Hills, MI 48301

Licensee Telephone #: (248) 403-6013

Licensee Designee: Sonia McKeown

Administrator: Sonia McKeown

Name of Facility: Milan

Facility Address: 24245 Broadview

Farmington Hills, MI 48336

Facility Telephone #: (248) 477-7211

Original Issuance Date: 08/28/1990

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):		07/24/2023
Date	e of Bureau of Fire Services Inspection if applicable:		N/A
Date	e of Environmental/Health Inspection if applicable:		N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A	3 2	
•	Medication pass / simulated pass observed? Yes \boxtimes	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 \(\subseteq \text{No} \subseteq \text{If no, explain.} \) Meal preparation / service observed? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \) There was no meal preparation/service provided at the time the on-site was conducted. Fire drills reviewed? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Fire safety equipment and practices observed? Yes	⊠ No 🗌	If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes ☐ If no, explain. Water temperatures checked? Yes ☒ No ☐ If no, explain.] N/A 🗌
•	Incident report follow-up? Yes $oximes$ No $oximes$ If no, explain	n.	
•	Corrective action plan compliance verified? Yes ☐ C	CAP date	/s and rule/s:
•	<u> </u>	I/A ⊠	
	Variances? Ves ☐ (please explain) No ☐ N/A ☒		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14401 Environmental health.

- (2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.
- The hot water in bathroom #1 had a temperature reading of 131 degrees Fahrenheit.
- The hot water in bathroom #2 had a temperature reading of 129 degrees Fahrenheit.
- The hot water in the kitchen had a temperature reading of 129 degrees Fahrenheit.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

There were three holes behind the toilet in bathroom #2 that were patched but not sanded and painted.

A corrective action plan was requested and approved on 07/24/2023. 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.

7/24/2023

Cindy Berry

Date

Licensing Consultant