



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

October 17, 2023

Roger Covill  
North-Oakland Residential Services Inc  
P. O. Box 216  
Oxford, MI 48371

RE: License #: AS630073295  
Barr Road Ais Home  
1967 Barr Road  
Oxford, MI 48371

Dear Roger Covill:

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 or
- You are to submit a Statement of Correction.

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,

A handwritten signature in cursive script that reads "Kristen Donnay".

Kristen Donnay, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place  
3026 W. Grand Blvd. Ste 9-100  
Detroit, MI 48202  
(248) 296-2783

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

**I. IDENTIFYING INFORMATION**

|                                |  |
|--------------------------------|--|
| <b>License #:</b>              | AS630073295  |
| <b>Licensee Name:</b>          | North-Oakland Residential Services Inc             |
| <b>Licensee Address:</b>       | 106 S. Washington<br>Oxford, MI 48371              |
| <b>Licensee Telephone #:</b>   | (248) 969-2392                                     |
| <b>Licensee Designee:</b>      | Roger Covill                                       |
| <b>Name of Facility:</b>       | Barr Road Ais Home                                 |
| <b>Facility Address:</b>       | 1967 Barr Road<br>Oxford, MI 48371                 |
| <b>Facility Telephone #:</b>   | (248) 693-0447                                     |
| <b>Original Issuance Date:</b> | 11/12/1996   |
| <b>Capacity:</b>               | 6  |
| <b>Program Type:</b>           | PHYSICALLY HANDICAPPED<br>DEVELOPMENTALLY DISABLED |

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/17/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: 07/10/2023

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 4

No. of others interviewed 1 Role: Lic. Designee

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.
- Fire safety equipment and practices observed? Yes  No  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes  No  N/A  If no, explain.
- Water temperatures checked? Yes  No  If no, explain.
- Incident report follow-up? Yes  No  If no, explain.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s: N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

|                    |   |
|--------------------|---|
| <b>R 400.14205</b> | <b>Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.</b>   |
|                    | (5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary. |

During the period under review, direct care worker, Amanda Stemmer, did not have TB testing completed every 3 years (TB test results dated: 08/16/19 & 05/31/23).

#### **REPEAT VIOLATION ESTABLISHED**

**Reference Renewal Licensing Study Report Dated: 10/21/21; CAP Dated: 10/21/21**

|                    |   |
|--------------------|---|
| <b>R 400.14310</b> | <b>Resident health care.</b>  |
|                    | (3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years. |

During the period under review, Resident P did not have a weight recorded for March 2022 or February 2023. Resident P's individual plan of service noted that weights should be obtained weekly, but Resident P was being weighed monthly.

|                    |  |
|--------------------|--|
| <b>R 400.14315</b> | <b>Handling of resident funds and valuables.</b>   |
|                    | (3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department. |

During the onsite inspection, Resident A's Funds Part II Form was not completed for cost of care payments for October-December 2022 or January-October 2023.

|                    |  |
|--------------------|--|
| <b>R 400.14315</b> | <b>Handling of resident funds and valuables.</b>   |
|                    | (6) Except for bank accounts, a licensee shall not accept resident funds of more than \$200.00 for any resident of the home after receiving payment of charges owed. |

During the period under review, Resident A had more than \$200 in cash on hand from October-February 2022 and April-June 2023.

|                    |   |
|--------------------|---|
| <b>R 400.14316</b> | <b>Resident records.</b>  |
|                    | (1) A licensee shall complete, and maintain in the home, a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:<br>(d) Health care information, including all of the following:<br>(iv) A record of physician contacts. |

During the onsite inspection, there was no written documentation on file showing that a dietician was contacted following Resident A or Resident P's weight gain of more than 5 pounds in a week/month or when their weight went above the specified weight outlined in their individual plans of service.

|                    |  |
|--------------------|--|
| <b>R 400.14505</b> | <b>Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.</b> |
|                    | (4) Detectors shall be tested, examined, and maintained as recommended by the manufacturer.  |

During the onsite inspection, the fire alarm pull station in the laundry room was not working due to a broken switch.

A corrective action plan was requested and approved on 10/17/2023. 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.



10/17/2023

---

Kristen Donnay  
Licensing Consultant

Date