

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 21, 2023

Robert Kornfeld Redford Village MI Wellness LLC 25330 West Six Mile Rd Redford Charter Twp., MI 48240

#### RE: License #: AH820410349 The Orchards at Redford Village 25330 6 Mile Rd Redford Charter Twp, MI 48240

Dear Mr. Kornfeld:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 feel free to contact the local office at (517) 284-9730.

Sincerely,

Brander d. Howard

Brender Howard, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street, P.O. Box 30664 Lansing, MI 48909 (313) 268-1788 enclosure

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

# I. IDENTIFYING INFORMATION

License #:	AH820410349
Licensee Name:	Redford Village MI Wellness LLC
	<u> </u>
Licensee Address:	25330 West Six Mile Rd
	Redford Charter Twp., MI 48240
Licensee Telephone #:	(718) 838-1500
Authorized Representative:	Robert Kornfeld
Administrator:	Zalmen Fishman
Name of Facility:	The Orchards at Redford Village
	<u>y</u>
Facility Address:	25330 6 Mile Rd
	Redford Charter Twp, MI 48240
Facility Telephone #:	(313) 531-6874
	00/00/0000
Original Issuance Date:	06/06/2023
Capacity:	56
Program Type:	ALZHEIMERS
	AGED

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

Date of On-site Inspection(s):	
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12/20/2023

Date of Bureau of Fire Services Inspection if applicable: 5/15/2023, 6/01/2023

Inspection Type: Interview and Observation Worksheet

Date of Exit Conference: 12/21/2023

No. of staff interviewed and	d/or observed	5
No. of residents interviewe	d and/or observed	41
No. of others interviewed	0 Role N/A	

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Medication(s) and medication records(s) reviewed? Yes ⊠ No □ If no, explain.
- Resident funds and associated documents reviewed for at least one resident?
  Yes No X If no, explain. No funds held for residents
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes □ No ⊠ If no, explain.
  Interviewed staff on the policy and procedures.
- Water temperatures checked? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Incident report follow-up? Yes □ IR date/s: N/A ⊠
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 10/12/2023 2024A1027004 1921(1)
- Number of excluded employees followed up? N/A  $\boxtimes$

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

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

R 325.1921	Governing bodies, administrators, and supervisors.
	(1) The owner, operator, and governing body of a home shall do all of the following:
	(b) Assure the home maintains an organized program to provide room and board, protection, supervision, assistance, and supervised personal care for its residents.

A cabinet in the memory care unit was not locked that contained open bottle of sanitizer, insect spray and a bottle of jet dry cleanser that can be a danger to the residents.

R 325.1964	Interiors.
	(9) Ventilation shall be provided throughout the facility in the following manner:
	(b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.
	athing/toilet facilities located in rooms 66, 67, 69, 70, 71, 73, 74, 77, 5, 91, 95 and soiled linen room lacked adequate and discernable air
R 325.1970	Water supply systems.

(5) The plumbing system shall be designed and maintained so that the possibility of back flow or back siphonage is
eliminated.

Water was leaking from the faucet in the bathroom sink of Room	69.
<b>J</b>	

R 325.1970	Water supply systems.
	(6) The plumbing system shall supply an adequate amount of hot water at all times to meet the needs of each resident and the functioning of the various service areas.

The hot water of the bathroom sink in resident's Room 82 did not turn on, leaving the resident with only cold water.

R 325.1970	Water supply systems.
	7) The temperature of hot water at plumbing fixtures used by residents shall be regulated to provide tempered water at a range of 105 to 120 degrees Fahrenheit.

The temperature of hot water was inspected in residents' room and the following water temperature was found: Rooms 67 – temperature 122.9, Room 69 – temperature 123.8, Room 71 – 121.8, Room 74 – temperature 123.0, Room 78 – temperature 125.8, Room 79 – temperature 124.5, Room 83 – temperature 122.8, Room 85 – temperature 123.4, Room 91 – temperature 122.0, and Room 95 – temperature 121.8.

R 325.1979	General maintenance and storage.
	(1) The building, equipment, and furniture shall be kept clean and in good repair.
Cabinet doors in the memory care unit was broken and would not latch.	

### **IV. RECOMMENDATION**

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

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12/21/2023

Date

Licensing Consultant