

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 9, 2024

Michelle Cloyd Crystal Creek Assisted Living Inc 8121 N. Lilley Canton, MI 48187

RE: License #: AL820294548

Crystal Creek Assisted Living 3

8011 Lilley

Canton, MI 48187

Dear Ms. Cloyd:

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.

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,

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Edith Richardson, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-1934

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

I. IDENTIFYING INFORMATION

License #: AL820294548

Licensee Name: Crystal Creek Assisted Living Inc

Licensee Address: 8121 N. Lilley

Canton, MI 48187

Licensee Telephone #: (734) 927-7025

Licensee/Licensee Designee: Michelle Cloyd, Designee

Administrator: Michelle Cloyd

Name of Facility: Crystal Creek Assisted Living 3

Facility Address: 8011 Lilley

Canton, MI 48187

Facility Telephone #: (734) 453-3203

Original Issuance Date: 03/16/2009

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

ALZHEIMERS

AGED

II. METHODS OF INSPECTION Date of On site Inspection(s):

Date of On-site Inspection(s): 03/20/2024
Date of Bureau of Fire Services Inspection if applicable: 10/03/2023
Date of Health Authority Inspection if applicable:
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, explai
 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. N/A
 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:

R 400.15208 Direct care staff and employee records.

- (1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:
- (e) Verification of experience, education, and training.

The licensee's method to determine staff's competency is to verify their education. Direct care staff Sylvette Camper employee record did not contain a copy of her high school diploma.

R 400.15210 Resident register.

A licensee shall maintain a chronological register of residents who are admitted to the home. The register shall include all of the following information for each resident: (a) Date of admission. (b) Date of discharge. (c) Place and address to which the resident moved, if known.

The licensee failed to maintain the resident register.

R 400.15310 Resident health care.

(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.

The licensee failed to record each resident weight monthly.

R 400.15403 Maintenance of premises.

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

A lockable bedroom door should only be offered to residents who can lock them.

R 400.15403 Maintenance of premises.

(1) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

A worn chair was observed in the living room.

A corrective action plan was requested and approved on 03/20/2024. 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.

Edith Richardson

Licensing Consultant

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05/09/2024

Date