

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 3, 2024

Kalia Greenhoe Brightside Living LLC PO Box 220 Douglas, MI 49406

RE: License #: AS410403032

Brightside Living - Rosemary 445 Rosemary St SE Grand Rapids, MI 49507

Dear Ms. Greenhoe:

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

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 (616) 356-0183.

Sincerely,

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

#### I. IDENTIFYING INFORMATION

**License #:** AS410403032

Licensee Name: Brightside Living LLC

**Licensee Address:** 690 Dunegrass Circle Dr

Saugatuck, MI 49453

**Licensee Telephone #:** (614) 329-8428

Licensee/Licensee Designee: Kalia Greenhoe

Administrator: Kalia Greenhoe

Name of Facility: Brightside Living - Rosemary

Facility Address: 445 Rosemary St SE

Grand Rapids, MI 49507

**Facility Telephone #:** (616) 551-3051

Original Issuance Date: 04/24/2020

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

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

Date of On-site	Inspection(s):		09/30/20	)24	
Date of Bureau	of Fire Services	Inspection if appl	icable:	N/A	
Date of Health A	authority Inspec	tion if applicable:		N/A	
No. of staff inter No. of residents No. of others int	interviewed and		е	3 3	
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.         No medication scheduled to be passed during the onsite inspection.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.</li> </ul>					
Yes 🛛 No	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.				
Fire drills re	viewed?Yes	☑ No ☐ If no, ex	cplain.		
Fire safety 6	equipment and	practices observe	d? Yes [	⊠ No ☐ If no, explain.	
lf no, explai	n.	al Certification On ed? Yes ⊠ No □	•	⊠ No □ N/A □ explain.	
<ul> <li>Incident rep N/A</li> </ul>	ort follow-up? `	Yes ☐ No ☒ If r	no, expla	in.	
•		pliance verified? `	Yes 🗌 (	CAP date/s and rule/s:	
	<u></u>	yees followed-up?	? 1	N/A 🖂	
• Variances?	Yes [] (please	e explain) No 🗌	N/A 🖂		

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

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

#### R 400.14403 Maintenance of premises.

(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.

The dishwasher is inoperable and currently has water sitting inside causing an odor.

#### R 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.

The door attached to the garage is used as a required means of egress and needs to have hardware that is non-locking against egress.

#### R 400.14509 Means of egress; wheelchairs.

(2) The slope of the ramp shall not be more than 1 foot of rise in 12 feet of run and shall terminate on a firm surface or solid unobstructed ground which will allow the wheelchair occupant to move a safe distance away from the building. Ramps shall have handrails on the open sides and be constructed in accordance with the requirements specified in Section 816.0 of the BOCA National Building Code, 1990, eleventh edition.

The handrails on the front entry ramp are loose and in need of repair.

#### R 400.14510 Heating equipment generally.

(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame- or heat-producing equipment shall be installed in a fixed or

permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

The oven is inoperable and needs to be repaired.

#### **IV. RECOMMENDATION**

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

anthony Mullin	10/03/2024
Anthony Mullins Licensing Consultant	Date