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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 28, 2024

Meaghan Hall Progressive Lifestyles Inc Suite 150 1370 North Oakland Blvd Waterford, MI 48327

RE: License #: AS630408170

Oak Hill 7010 Oak Hill

Clarkston, MI 48348

#### Dear Meaghan Hall:

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.
- 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,

Frodet Dawisha, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place, Ste 9-100 Detroit. MI 48202

(248) 303-6348

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

### I. IDENTIFYING INFORMATION

License #:	AS630408170
Licensee Name:	Progressive Lifestyles Inc
Licensee Address:	Suite 150
	1370 North Oakland Blvd
	Waterford, MI 48327
Licensee Telephone #:	(248) 742-1378
Licensee/Licensee Designee:	Meaghan Hall
Administrator:	Jennifer Bohne
Name of Facility:	Oak Hill
Facility Address .	7040 0 -1-11:11
Facility Address:	7010 Oak Hill
	Clarkston, MI 48348
Facility Telephone #:	(249) 666-4136
racinty relephone #.	(249) 000-4130
Original Issuance Date:	05/10/2022
Original Issualice Bate.	00/10/2022
Capacity:	4
	·
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	1

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/24/20	024
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A
Date	e of Environmental/Health Inspection if applica	able:	10/22/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: licensee	designe	2 0 e
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Ye	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents refer a No I fno, explain.  Meal preparation / service observed? Yes did not occur during inspection  Fire drills reviewed? Yes No I fno, explain.	]No ⊠	
•	Fire safety equipment and practices observe	d? Yes[	⊠ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	in.
•	Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?		CAP date/s and rule/s: 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 400.14312	Resident medications.
	(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:  (b) Complete an individual medication log that contains all of the following information:  (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

During the on-site inspection on 10/24/2024, I reviewed Resident A's medication logs and found the following errors:

- **Ziprasidone 80MG**: take one capsule by mouth twice a day was given at 8AM on 12/20/2023, but staff did not initial the medication log.
- **Lorazepam 0.5MG**: take half a tablet by mouth in the morning and one tablet at bedtime was given on 10/04/2024 at 8AM, but staff did not initial the medication log.

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.

During the on-site inspection on 10/24/2024, the sink in bathroom #1 was backed up.

A corrective action plan was requested and approved on 10/24/2024. 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.

Irrodet Navisha 10/28/2024 Frodet Dawisha

**Licensing Consultant** 

Date