

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

November 12, 2024

Michelle Encabo Harmony Senior Living LLC 7370 Cornwall Ct West Bloomfield, MI 48322

RE: License #: AS630417253

Harmony Senior Living 7370 Cornwall Ct

West Bloomfield, MI 48322

#### Dear Mr. Encabo:

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 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 (248) 975-5053.

Sincerely,

Cindy Berry, Licensing Consultant Bureau of Community and Health Systems

3026 West Grand Blvd Cadillac Place, Ste 9-100

Detroit, MI 48202 (248) 860-4475

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

#### I. IDENTIFYING INFORMATION

**License #:** AS630417253

Licensee Name: Harmony Senior Living LLC

Licensee Address: 9293 Six Mile Rd

Northville, MI 48168

**Licensee Telephone #:** (973) 932-9248

Licensee Designee: Michelle Encabo

Administrator: Michelle Encabo

Name of Facility: Harmony Senior Living

Facility Address: 7370 Cornwall Ct

West Bloomfield, MI 48322

**Facility Telephone #:** (973) 932-9248

Original Issuance Date: 05/14/2024

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

**ALZHEIMERS** 

**AGED** 

### II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/12/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed  0 Role: N/A		
•	Medication pass / simulated pass observed? Yes $\boxtimes$ 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.  There was no meal preparation/service provided at the time the on-site was conducted.  Fire drills reviewed? Yes No If no, explain.		
•	Fire safety equipment and practices observed? Yes $\boxtimes$ N	lo	
•	E-scores reviewed? (Special Certification Only) Yes ☐ Normal If no, explain.  Water temperatures checked? Yes ☒ No ☐ If no, explain.		
•	Incident report follow-up? Yes ☐ No ☒ If no, explain. There were no incident reports to follow-up on. Corrective action plan compliance verified? Yes ☐ CAP 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 400.14401 Environmental health.

- (2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.
- The water temperature in the full bathroom had a reading of 123 degrees Fahrenheit.
- The water temperature in the kitchen had a reading of 137 degrees Fahrenheit.

#### 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 front door contained hardware that was not positive-latching, non-locking-against-egress.
- The patio door contained hardware that was not positive-latching, non-locking-against-egress.

#### R 400.14511 Flame-producing equipment; enclosures.

(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire-resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame and shall be

equipped with an automatic self-closing device and positivelatching hardware. The furnace door located in the dining room did not automatically close completely.

#### IV. RECOMMENDATION

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

11/12/2024

Cindy Berry

Date

Licensing Consultant