

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

MARLON I. BROWN, DPA DIRECTOR

February 18, 2025 Roland Higgs Family Living Center Inc. Suite 220 2350 Franklin Rd. Bloomfield Hills, MI 48302 RE: License #: AS630268393 Hearthside Home 4778 W. Quarton Bloomfield Hills, MI 48301

Dear Mr. Higgs:

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.

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,

rener Worthy

Sheena Worthy, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342

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

I. IDENTIFYING INFORMATION

License #:	AS630268393
Licensee Name:	Family Living Center Inc.
Licensee Address:	Suite 220 2350 Franklin Rd. Bloomfield Hills, MI 48302
Licensee Telephone #:	(248) 334-5330
Licensee/Licensee Designee:	Roland Higgs
Administrator:	Roland Higgs
Name of Facility:	Hearthside Home
Facility Address:	4778 W. Quarton Bloomfield Hills, MI 48301
Facility Telephone #:	(248) 334-5330
Original Issuance Date:	01/17/2006
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/18/2025

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: N/A

No. of staff interviewed and/or observed1No. of residents interviewed and/or observed0No. of others interviewedRole:

- Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X If no, explain.
 A meal was not prepared during the onsite.
- 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: LSR CAP Approved 10/24/22; 403(1) N/A ⊡
- Number of excluded employees followed-up? N/A \boxtimes
- 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 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(2) A licensee shall have, on file with the department, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of the licensee and administrator. The statement shall be signed within
6 months before the issuance of a temporary license and at any other time requested by the department.

A 2023 physical was not received for review for the licensee designee Michael Higgs.

R 400.14208 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.

Verification of experience and education was not received for review for staff member Rose Ndasi.

R 400.14312 Resident medications.

(7) Prescription medication that is no longer required by a resident shall be properly disposed of after consultation with a physician or a pharmacist.

Resident A Albuterol 90 MCG expired on 08/02/23 and; Resident B Ketoconazole shampoo expired in June 2024. Both of these medications have not been properly disposed of.

R 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A

department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

The licensee designee Michael Higgs did not sign the funds part II form for Resident A or Resident B for 2023 or 2024.

A corrective action plan was requested and approved on 02/18/2025. 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.

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02/18/25 Date

Licensing Consultant