

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

MARLON I. BROWN, DPA DIRECTOR

April 9, 2025

Randall Gasser Woodhaven Retirement Community 29667 Wentworth Ave. Livonia, MI 48154

#### RE: License #: AH820236926 Woodhaven Retirement Community 29667 Wentworth Ave. Livonia, MI 48154

Dear Licensee:

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 home for the aged, authorized representative and a date.

Upon receipt of an acceptable corrective action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at 877-458-2757.

Sincerely,

Jennifer Heim, Licensing Staff Bureau of Community and Health Systems 611 W. Ottawa Street Lansing, MI 48909 (313) 410-3226 enclosure

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

### I. IDENTIFYING INFORMATION

License #:	AH820236926
Licensee Name:	Woodhaven Retirement Community
Licensee Address:	29667 Wentworth Ave. Livonia, MI 48154
Licensee Telephone #:	(734) 730-2360
Authorized Representative/ Administrator:	Randall Gasser
Name of Facility:	Woodhaven Retirement Community
Facility Address:	29667 Wentworth Ave. Livonia, MI 48154
Facility Telephone #:	(734) 261-9000
Original Issuance Date:	10/01/2000
Capacity:	105
Program Type:	ALZHEIMERS AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 03/20/2025

Date of Bureau of Fire Services Inspection if applicable: 10/23/2024

Inspection Type:	Interview and Observation	⊠Worksheet
Date of Exit Conference:	03/20/2025	
No. of staff interviewed and No. of residents interviewe No. of others interviewed	d and/or observed	11 13
Medication pass / sim	ulated pass observed? Yes $igtimes$	No 🗌 If no, explain.
<ul> <li>explain.</li> <li>Resident funds and as Yes □ No ⊠ If no, e</li> </ul>	dication records(s) reviewed? ` sociated documents reviewed f xplain. Facility does not mainta vice observed? Yes 🛛 No 🗌	or at least one resident? in resident funds
Diaster plan reviewed	Yes 🛛 No 🗌 If no, explain. and staff interviewed. hecked? Yes 🔀 No 🗌 If no,	explain.
Incident report follow-u	p? Yes 🗌 IR date/s: N//	$\mathbf{A}$

- Corrective action plan compliance verified? Yes  $\Box$  CAP date/s and rule/s: N/A Number of excluded employees followed up? N/A  $\boxtimes$ •
- •

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

This facility was fou	This facility was found to be in non-compliance with the following rules:		
R 325.1932	Resident medications.		
	(2) The giving, taking, or applying of prescription medications shall be supervised by the home in accordance with the resident's service plan.		
	iew of medication administration record (MAR) of December 2025, Resident B, C, E, F, and G had multiple missed t documentation.		
R 325.1964	Interiors.		
	<ul> <li>(9) Ventilation shall be provided throughout the facility in the following manner:</li> <li>(b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.</li> </ul>		
	cility revealed the continuous exhaust was not functioning in the n unit 100 and in dining area unit 200.		
R 325.1972	Solid wastes.		
	All garbage and rubbish shall be kept in leakproof, nonabsorbent containers. The containers shall be kept covered with tight-fitting lids and shall be removed from the home daily and from the premises at least weekly.		
	cility revealed several full large bags of garbage noted on the owing trash can in the soiled utility room on the 300 unit.		
R 325.1976	Kitchen and dietary.		
	(6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption.		

Inspection of the facility walk in refrigerator revealed multiple food items without open dates in refrigerator.

R 325.1978	Insect and vermin control.
	<ul><li>(1) A home shall be kept free from insects and vermin.</li><li>(bold rules)</li></ul>

Inspection of the facility revealed gnats noted in the kitchenette area on the 300 unit.

R 325.1979	General maintenance and storage.
	(3) Hazardous and toxic materials shall be stored in a safe manner.

Inspection of the facility revealed there were two free standing oxygen tanks noted in the clean utility room on unit 100.

### **IV. RECOMMENDATION**

Contingent upon receipt of an acceptable corrective action plan. Receipt of an acceptable corrective action plan is requested and due by 4/24/2025.

le XI

04/02/2025 Date

Licensing Consultant