

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

MARLON I. BROWN, DPA DIRECTOR

May 2, 2025

Achal Patel & Vivek Thakore Divine Life Assisted Living Center 5 LLC 2045 Birch Bluff Drive Okemos, MI 48864

> RE: License #: AL230404954 Divine Life Assisted Living Center 5 LLC 1020 Eastbury Drive Lansing, MI 48917

Dear Mr. Patel & Mr. Thakore:

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 (517) 335-5985.

Sincerely,

Jana Sippo

Jana Lipps, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AL230404954
Licensee Name:	Divine Life Assisted Living Center 5 LLC
Licensee Address:	2045 Birch Bluff Drive Okemos, MI 48864
Licensee Telephone #:	(517) 708-8745
Licensee/Licensee Designee:	Achal Patel & Vivek Thakore, Co-Designees
Administrator:	Cheri Lynn Weaver
Name of Facility:	Divine Life Assisted Living Center 5 LLC
Facility Address:	1020 Eastbury Drive Lansing, MI 48917
Facility Telephone #:	(517) 708-8745
Original Issuance Date:	11/20/2020
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/02/2025

Date of Bureau of Fire Services Inspection if applicable: 10/24/24

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed17No. of others interviewed1Role:licensee designee

- 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 X If no, explain. The licensee designees do not hold cash funds for any of the current residents.
- Meal preparation / service observed? Yes No X If no, explain.
 The inspection took place prior to the noon meal.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes \boxtimes No \square 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.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up? N/A
- Variances? Yes ⊠ (please explain) No □ N/A □ The licensee desginees hold a current variance for Rule 315.3 regarding tracking resident room and board payments. The licensee designees utilize a computerized system to track these payments. I was able to review this system today.

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.15407 Bathrooms.

(3) Bathrooms shall have doors. Only positive-latching, non-locking against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

During the on-site inspection it was observed that one of the bathroom doors was not functioning as positive-latching, non-locking against-egress due to the hardware malfunctioning. This hardware will need to be replaced to correct this issue.

IV. RECOMMENDATION

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

5/2/25

Jana Lipps Licensing Consultant Date