

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 15, 2025 Jason Schmidt New Life Services Inc 36022 Five Mile Road Livonia, MI 48154

RE: License #: AS630012619

Alta Vista 3361 Alta Vista Milford, MI 48380

Dear Mr. Schmidt:

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) 972-9136.

Sincerely,

Sheena Worthy, Licensing Consultant

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Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342

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

I. IDENTIFYING INFORMATION

License#: AS630012619

Licensee Name: New Life Services Inc

Licensee Address: 36022 Five Mile Road

Livonia, MI 48154

Licensee Telephone #: (734) 744-7334

Licensee/Licensee Designee: Jason Schmidt

Administrator: Jason Schmidt

Name of Facility: Alta Vista

Facility Address: 3361 Alta Vista

Milford, MI 48380

Facility Telephone #: (248) 685-8216

Original Issuance Date: 02/21/1990

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	f On-site Inspection(s): 05/14/2025	
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Environmental/Health Inspection if applicable: 04/01/2025		
No. o	staff interviewed and/or observed residents interviewed and/or observed others interviewed Role:	2 0
Т	edication pass / simulated pass observed? Yes here wasn't a direct care staff present during the ons edication(s) and medication record(s) reviewed? Ye	ite.
• N	esident funds and associated documents reviewed for some of the solution of th	
• F	e safety equipment and practices observed? Yes	☑ No ☐ If no, explain.
l1	scores reviewed? (Special Certification Only) Yes [no, explain. ater temperatures checked? Yes ⊠ No ☐ If no, e	
• S	cident report follow-up? Yes \(\subseteq\) No \(\subseteq\) If no, explain A corrective action plan compliance verified? Yes \(\subseteq\) CR CAP Approved 12/14/22; 319(9), 208(3), 304(1)(0) R CAP Approved 04/19/23; 305(3), 308(2), 312(3) R CAP Approved 11/10/22; 308(2)(a), 303(4)(c), 40 GR CAP Approved 06/20/23; 803(5), 803(3), 301(4), 15(6) \(\begin{array}{c}\) N/A \(\subseteq\) umber of excluded employees followed-up?	CAP date/s and rule/s: 0), 403(6) 03(1), 403(2), 403(13)
• \	ariances? 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 330.1803 Facility environment; fire safety.

(3) A facility that has a capacity of 4 or more clients shall conduct and document fire drills at least once during daytime, evening, and sleeping hours during every 3-month period.

REPEAT VIOLATION ESTABLISHED: LSR CAP APPROVED 06/20/23

During the first quarter of 2024, a third fire drill was not completed. During the second quarter of 2024, an evening fire drill was not completed.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident A initial physical was not completed on the required BCAL form. Resident B physicals for 2023 and 2024 were not completed on the required BCAL form.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the

resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

REPEAT VIOLATION ESTABLISHED: LSR CAP APPROVED 06/20/23

Resident B did not have an annual assessment plan completed for 2023 or 2024.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident B's 2024 resident care agreement was not signed by the licensee designee Jason Schmidt.

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 B Ketoconazole 2% was expired and was not 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.

Resident A funds part 1 was not completed in it's entirety as section B was left blank. Section B for Resident B's funds part 1 was not completed in it's entirety.

R 400.14316 Resident records.

- (1) A licensee shall complete, and maintain in the home, a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:
- (a) Identifying information, including, at a minimum, all of the following:
 - (viii) Funeral provisions and preferences.

Resident A did not have any burial provisions listed on his identification record.

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

REPEAT VIOLATION ESTABLISHED: LSR CAP APPROVED 06/20/23

During the first quarter of 2024, a third fire drill was not completed. During the second quarter of 2024, an evening fire drill was not completed.

A corrective action plan was requested and approved on 05/14/2025. 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.

05/15/25 Date

Licensing Consultant

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