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# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 23, 2025

Glenda Jackson Warwick Services LLC 35474 Mound Rd Sterling Heights, MI 48310

RE: License #:	AM250418534
	Warwick Home
	5296 Warwick Trail
	Grand Blanc, MI 48439

#### Dear Glenda Jackson:

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) 643-7960.

Sincerely,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

989-395-6853

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

## I. IDENTIFYING INFORMATION

License #:	AM250418534		
License #.	AWI200410004		
Licensee Name:	Warwick Services, LLC		
Licensee Address:	35474 Mound Rd		
	Sterling Heights, MI 48310		
Licensee Telephone #:	(586) 709-9517		
_			
Licensee Designee:	Glenda Jackson		
Administrator:	Glenda Jackson		
Name of Facility:	Warwick Home		
Facility Address:	5296 Warwick Trail		
	Grand Blanc, MI 48439		
Facility Telephone #:	(810) 584-7560		
	(5.5) 55.1.555		
Original Issuance Date:	12/04/2024		
Capacity:	11		
Program Type:	AGED		
9	[115==		

## **II. METHODS OF INSPECTION**

Date of On-site Inspec	ction(s):	05/14/2	2025
Date of Bureau of Fire	e Services Inspection if	applicable:	01/15/2025
Date of Health Author	ity Inspection if applica	ıble:	
No. of staff interviewe No. of residents interv No. of others interview	riewed and/or observed		2 10
Medication pass	/ simulated pass obser	ved? Yes ⊠	]No □ If no, explain.
Medication(s) and	d medication record(s)	reviewed? Y	∕es ⊠ No □ If no, explain
Yes ⊠ No ☐ If  Meal preparation This inspection w		′es	-
Fire safety equipr	nent and practices obs	served? Yes	⊠ No □ If no, explain.
If no, explain.	ed? (Special Certification res checked? Yes ⊠	,	
<ul><li>There were no inc</li><li>Corrective action</li><li>N/A ∑</li></ul>		g follow-up. ed? Yes	CAP date/s and rule/s:
	ded employees followed		N/A 🖂
<ul><li>Variances? Yes</li></ul>	☐ (please explain) No	o ∐ N/A ⊠	

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules: Employing or contracting with certain individuals providing MCL 400.734b direct services to residents; prohibitions; criminal history check; exemptions; written consent and identification; conditional employment: use of criminal history record information; disclosure; determination of existence of national criminal history: failure to conduct criminal history check; automated fingerprint identification system database; electronic web-based system; costs; definitions. (2) Except as otherwise provided in this subsection or subsection (6), an adult foster care facility shall notemploy or independently contract with an individual who has direct access to residents until the adult fostercare facility or staffing agency has conducted a criminal history check in compliance with this section or has received criminal history record information in compliance with subsections (3) and (11). This subsection and subsection (1) do not apply to an individual who is employed by or under contract to an adult foster care facility before April 1, 2006. On or before April 1, 2011, an individual who is exempt under this subsection and who has not been the subject of a criminal history check conducted in compliance with this section shall provide the department of state police a set of fingerprints and the department of state police shall input those fingerprints into the automated fingerprint identification system database established under subsection (14). An individual who is exempt under this subsection is not limited to working within the adult foster care facility with which he or she is employed by or under independent contract with on April 1, 2006 but may transfer to another adult foster care facility, mental health facility, or covered health facility. If an individual who is exempt under this subsection is subsequently convicted of a crime or offense described under subsection (1)(a) to (g) or found to be the subject of a substantiated finding described under subsection (1)(i) or an order or disposition described under subsection (1)(h), or is found to have been convicted of a relevant crime described under 42 USC 1320a-7(a), he or she is no longer exempt and shall be terminated from employment or denied employment.

	pection, there was no verification of criminal background checks in	
	acie Martin and Stacie Shaw. There were no Workforce	
Background ched	ck letters on file.	
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.	
At the time of inspection, there were no burial provisions on file for Resident A.		
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.	
At the time of ins quarter of 2025.	pection, there was no daytime or sleeping drill conducted in the first	
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.	
At the time of ins degrees Fahrenh	pection, the water temperature at the kitchen sink was above 120	

## IV. RECOMMENDATION

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

05/23/2025

Shamidah Wyden Date

Licensing Consultant