

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 12, 2025
Jennifer Bhaskaran
Alternative Services Inc.
Suite 10
32625 W Seven Mile Rd
Livonia. MI 48152

RE: License #: AS630306072

**Brandon Hills** 

3187 Hummer Lake Rd. Ortonville, MI 48462

Dear Ms. Bhaskaran:

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

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 #:** AS630306072

**Licensee Name:** Alternative Services Inc.

Licensee Address: Suite 10

32625 W Seven Mile Rd

Livonia, MI 48152

**Licensee Telephone #:** (248) 471-4880

Licensee/Licensee Designee: Jennifer Bhaskaran

Administrator: Candy Hamilton

Name of Facility: Brandon Hills

**Facility Address:** 3187 Hummer Lake Rd.

Ortonville, MI 48462

**Facility Telephone #:** (248) 627-4843

Original Issuance Date: 10/20/2011

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

#### **II. METHODS OF INSPECTION**

Dat	e of On-site Inspection(s): 06/12/2025
Dat	e of Bureau of Fire Services Inspection if applicable: N/A
Dat	e of Health Authority Inspection if applicable: 03/12/25
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 4 of others interviewed Role:
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ 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 $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.
•	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 \( \subseteq \ No \) N/A \( \subseteq \ If no, explain. \) Water temperatures checked? Yes \( \subseteq \ No \) If no, explain.
•	Incident report follow-up? Yes  No If no, explain.
•	Corrective action plan compliance verified? Yes  CAP date/s and rule/s: LSR CAP Approved 06/27/23; 803(3), 312(2), 318(5), 312(4)(b), 803(5) N/A Number of excluded employees followed-up?  N/A
•	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 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 06/27/23

During the first quarter of fire drills in 2024, a fire drill was not completed during the sleeping hours. The second quarter in 2024, was missing a fire drill during evening hours. The last quarter in 2024, was missing a fire drill during the sleeping hours.

R 400.14203 Licensee and administrator training requirements.

- (1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:
- (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

The licensee designee Jennifer Bhaskaran did not provide adequate verification of her annual trainings for 2023 or 2024 as the training certificates were not provided. The administrator Candy Hamilton did not provide her annual trainings for 2023 or 2024 for review.

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.

The administrator Candy Hamilton did not provide an annual physical for 2023 or 2024 for review.

#### 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.

(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

The administrator Candy Hamilton did not provide a current TB test for review.

#### 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 did not receive an annual physical in 2024.

#### R 400.14312 Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

#### REPEAT VIOLATION ESTABLISHED: LSR CAP APPROVED 06/27/23

Resident A is prescribed Ensure per his MAR however; this medication was not available in the home.

#### R 400.14312 Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
  - (i) The medication.
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

Resident A is prescribed Tension headache caplet as a PRN however; this medication is not listed on the MAR but, the medication is in the home.

### REPEAT VIOLATION ESTABLISHED 312(4)(b)(v): LSR CAP APPROVED 06/27/23

Resident A is prescribed Haloperidol 100mg injection every month and Mupirocin three times a day. However, staff are not initialing when these medications are being administered.

### 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 06/27/23

During the first quarter of fire drills in 2024, a fire drill was not completed during the sleeping hours. The second quarter in 2024, was missing a fire drill during evening hours. The last quarter in 2024, was missing a fire drill during the sleeping hours.

A corrective action plan was requested and approved on 06/12/2025. 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.

Sheena Worthy Licensing Consultant

neener Worting

06/12/25 Date