

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 22, 2025

Ronda Freeman McDonald Altum Care Homes, LLC 23408 Plum Hollow Southfield, MI 48033

RE: License #: AS630410805

Sandy Lane 29475 Briarbank Southfield, MI 48034

Dear Ms. Freeman McDonald:

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 (248) 972-9136.

Sincerely,

Cindy Berry, Licensing Consultant

Bureau of Community and Health Systems

3026 West Grand Blvd

Cadillac Place, Ste 9-100

Detroit, MI 48202

(248) 860-4475

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

I. IDENTIFYING INFORMATION

License #: AS630410805

Licensee Name: Altum Care Homes, LLC

Licensee Address: 23408 Plum Hollow

Southfield, MI 48033

Licensee Telephone #: (313) 377-3776

Licensee Designee: Ronda Freeman McDonald

Administrator: Ronda Freeman McDonald

Name of Facility: Sandy Lane

Facility Address: 29475 Briarbank

Southfield, MI 48034

Facility Telephone #: (313) 377-3776

Original Issuance Date: 09/29/2022

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	04/15/2025	
Dat	e of Bureau of Fire Services Inspection if applicable:	N/A	
Dat	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A	3 0	
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🛭 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No If no, explain. There was no meal preparation/service provided at the time the on-site was conducted. 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 ☐ If no, explain. Water temperatures checked? Yes ☒ No ☐ If no, explain.		
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain	n.	
•	Corrective action plan compliance verified? Yes ⊠ CAP dated 6/20/2023 - R 403(1), 407(3), 507(5), S 80 Number of excluded employees followed-up?		
•	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 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.

The water temperature in the kitchen and resident bathroom had a reading of 135 degrees Fahrenheit.

R 400.14407 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.

The resident bathroom contained hardware that was not non-locking-against-egress.

REPEAT VIOLATION ESTABLISHED LSR DATED 3/09/2023 CAP DATED 6/20/2023.

IV. RECOMMENDATION

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

4/22/2025

Cindy Berry

Licensing Consultant

Date