



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

August 20, 2018

Marcia Curtiss
Homestead Management
Suite 115
21800 Haggerty Rd.
Northville, MI 48167

RE: License #:	AL410092341
Investigation #:	2018A0356046
	Alzheimer's Center of W Mi #8

Dear Mrs. Curtiss:

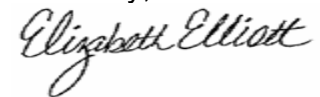
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0100.

Sincerely,

A handwritten signature in cursive script that reads "Elizabeth Elliott".

Elizabeth Elliott, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 901-0585

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AL410092341
Investigation #:	2018A0356046
Complaint Receipt Date:	08/15/2018
Investigation Initiation Date:	08/15/2018
Report Due Date:	10/14/2018
Licensee Name:	Homestead Management
Licensee Address:	Suite 115 21800 Haggerty Rd. Northville, MI 48167
Licensee Telephone #:	(616) 949-9500
Administrator:	Marcia Curtiss
Licensee Designee:	Marcia Curtiss
Name of Facility:	Alzheimer's Center of W Mi #8
Facility Address:	3948 Whispering Way, SE Grand Rapids, MI 49546-5804
Facility Telephone #:	(616) 949-9500
Original Issuance Date:	12/01/2000
License Status:	REGULAR
Effective Date:	08/07/2017
Expiration Date:	08/06/2019
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS

II. ALLEGATION(S)

	Violation Established?
Fire Inspector, Brian Sherman issued Disapproval on the Fire Safety Certification for this facility on 07/27/2018.	Yes

III. METHODOLOGY

08/15/2018	Special Investigation Intake 2018A0356046
08/15/2018	Contact-Document Received D rating from Fire Marshall Report-Brian Sherman.
08/15/2018	Special Investigation Initiated - Telephone LD Marcia Curtiss
08/15/2018	Contact-Document Sent Fire Inspection Report sent to Licensee Designee, Marcia Curtiss. CAP requested.

ALLEGATION: Fire Inspector, Brian Sherman issued Disapproval on the Fire Safety Certification for this facility on 07/27/2018.

INVESTIGATION: The annual fire safety recheck inspection was completed on 07/27/2018. The following deficiencies remain uncorrected from the annual inspection report dated on 04/26/2018. The facility is disapproved for fire safety due to the following uncorrected deficiencies:

- Room 103 had a white extension cord in lieu of permanent wiring.
- Boiler room wall near the door had a small hole in the fire wall.
- Extinguisher in electrical closet next to activities had an expired tag.
- Extinguisher in laundry room had an expired tag.
- NE exit had an expired extinguisher tag.
- Boiler room extinguisher had an expired tag.
- Dryer vent in laundry room needs to have a hard pipe.
- Room 203's door did not close to a positive latch.
- Room 304 had a door propped open by a chair.
- Room 101's door did not close to a positive latch.
- South double doors did not close to a positive latch.
- Extinguisher in the nurse station was not checked in March.
- Closet in room 103 had items within the minimum 18" of the sprinkler head.
- Room 106 had items within minimum 18" of a sprinkler head.
- Employee sign off sheets were not documented.

- 3rd shift fire drill records in the first quarter were not available for review.
- 1st shift fire drill records in the 2nd quarter were not available for review.
- Fire drills conducted need to vary in times through out each shift.
- 30 second emergency light test had not been conducted from November to present.
- Emergency light 8 did not function upon test.

The fire inspector added the following information: *'Upon arrival, the facility had a new maintenance worker who stated he had not received a list of items to be corrected and to his knowledge nothing had been corrected. All items listed above are repeat citations.'*

On 07/27/2018, fire inspector Brian Sherman issued a Fire Safety Certification of "Disapproved" based on the above deficiencies still uncorrected during the inspection on this same date.

On 08/15/2018, I notified Licensee Designee, Marcia Curtiss regarding the D Fire rating for Fire Safety and followed up with a letter that included a copy of the Fire Inspection Report dated 07/27/2018. In this letter, I requested a corrective action plan to be submitted within 15 days. The corrective action plan is due 08/31/2018.

APPLICABLE RULE	
R 400.15403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
ANALYSIS:	The Fire Marshal issued a Fire Safety Certification "Disapproved" dated 07/27/2018.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan and an approved fire rating from the Bureau of Fire Services, I recommend the status of the license remain unchanged.



08/20/2018

Elizabeth Elliott
Licensing Consultant

Date

Approved By:

A handwritten signature in blue ink, appearing to read "Jerry Hendrick".

08/20/2018

Jerry Hendrick
Area Manager

Date