



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 8, 2019

Holly Purdy
8440 Lance Court
Brighton, MI 48116

RE: License #: AS470385116
Investigation #: **2019A0565004**
Blue Heron Pond

Dear Ms. Purdy:

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 feel free to 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. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9720.

Sincerely,

A handwritten signature in cursive script that reads "Dawn M. Campbell".

Dawn Campbell, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 284-9724

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS470385116
Investigation #:	2019A0565004
Complaint Receipt Date:	02/05/2019
Investigation Initiation Date:	02/05/2019
Report Due Date:	03/07/2019
Licensee Name:	Holly Purdy
Licensee Address:	8440 Lance Court Brighton, MI 48116
Licensee Telephone #:	(734) 660-4679
Administrator:	N/A
Licensee Designee:	
Name of Facility:	Blue Heron Pond
Facility Address:	10638 Rushton South Lyon, MI 48178
Facility Telephone #:	(248) 573-7624
Original Issuance Date:	11/18/2016
License Status:	REGULAR
Effective Date:	05/20/2017
Expiration Date:	05/19/2019
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. ALLEGATION(S)

	Violation Established?
The facility is licensed for six and currently has eight residents.	Yes

III. METHODOLOGY

02/05/2019	Special Investigation Intake 2019A0565004
02/05/2019	Special Investigation Initiated - Telephone Spoke with the Licensee Designee Holly Purdy regarding the complaint allegations.
02/05/2019	Contact - Telephone call made Spoke with the licensee to verify that she had 8 residents.
02/05/2019	Contact - Telephone call received Spoke with the complainant regarding the complaint allegations.
02/06/2019	Exit Conference Conducted exit conference with Licensee Holly Purdy.

ALLEGATION:

The facility is licensed for six and currently has eight residents.

INVESTIGATION:

On 02/05/2019, I interviewed the complainant who stated he is concerned because the facility is in the process of being approved by the Bureau of Fire Services as a medium group home and the licensee has accepted two residents that are "bed ridden" into the facility. The complainant stated that the facility was given temporary approval from The Bureau of Fire Services for occupancy until outstanding issues can be resolved at the facility.

On 02/05/2019, I interviewed the Licensee Holly Purdy who stated that there were two new additional residents at the facility that moved in last week. I informed Ms. Purdy that these two residents put her over the capacity of her current license. Ms. Purdy stated that she was aware that she was not to have additional residents. Ms. Purdy stated that if I wanted to discuss things further, I would need to speak with her attorney regarding the issue. I informed Ms. Purdy that as the Licensee she was the responsible party for all matters related to AFC licensure and the facility.

On 02/06/2019, I conducted an exit conference with licensee Holly Purdy.

APPLICABLE RULE	
R 400.14105	Licensed capacity.
	(1) The number of residents cared for in a home and the number of resident beds shall not be more than the capacity that is authorized by the license.
ANALYSIS:	Based on the above statements, the Licensee has accepted two new residents into the facility placing her over her license capacity of six. There is sufficient evidence to support this complaint allegation.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend the status of the license remain unchanged.

 02/06/2019

Dawn Campbell Date
Licensing Consultant

Approved By:
 2/8/2019

Ardra Hunter Date
Area Manager

