

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 17, 2021

Stephanie Hildebrant Wood Care X, Inc., d/b/a Caretel Inns of Linden 910 S. Washington Ave. Royal Oak, MI 48067

RE: License #:	AL250281713
	Leighton House Inn
	202 S. Bridge Street
	Linden, MI 48451

Dear Mrs. Hildebrant:

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) 284-9730.

Sincerely,

Jusan Hutchinson

Susan Hutchinson, Licensing Consultant Bureau of Community and Health Systems 4809 Clio Road Flint, MI 48504 (989) 293-5222

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

## I. IDENTIFYING INFORMATION

License #:	AL250281713	
Licensee Name:	Wood Care X, Inc., d/b/a Caretel Inns of Linden	
Licensee Address:	910 S. Washington Ave.	
	Royal Oak, MI 48067	
Licensee Telephone #:	(248) 543-7300	
Licensee/Licensee Designee:	Stephanie Hildebrant	
Administrator:	Stephanie Hildebrant	
Name of Facility:	Leighton House Inn	
Facility Address:	202 S. Bridge Street	
	Linden, MI 48451	
Facility Telephone #:	(810) 735-9400	
Original Issuance Date:	06/25/2008	
Capacity:	20	
Program Type:	AGED	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		05/13/2021		
Date of Bureau of Fire Services Inspection if applicable: 12/17/2020				
Date of Health Authority Inspection if applicable:		05/13/2021		
Inspection Type:	Interview and Obser Combination	vation 🖾 Worksheet 🔲 Full Fire Safety		
No. of staff interviewed and No. of residents interviewe No. of others interviewed		2 0		
Medication pass / sim	ulated pass observed? Y	es 🗌 No 🛛 If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🗌 No 🔀 If no, explain.				
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. Facility is being remodeled. No residents</li> <li>Fire drills reviewed? Yes No If no, explain.</li> </ul>				
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.				
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>				
Incident report follow-	up? Yes 🛛 No 🗌 If no	, explain.		
● Corrective action plan N/A ⊠	compliance verified? Ye	s 🗌 CAP date/s and rule/s:		
Number of excluded e	mployees followed-up?	N/A 🖂		
<ul> <li>Variances? Yes X (p Approved variance for</li> </ul>	olease explain)No 🗌 N/ <sup>:</sup> Funds Part II	'A 🗌		

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:		
R 400.15205	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.	
At the time of my inspection, the licensee designee's latest TB test was dated 11/28/17.		
R 400.15310	Resident health care.	
	(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.	
At the time of my in from November 202	spection, one of the residents was missing a recorded weight 20.	

### **IV. RECOMMENDATION**

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

Jusan Hutchinso

May 17, 2021

Susan Hutchinson Date Licensing Consultant