

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 30, 2021

Karen Harris Integrated Living, Inc. 43133 Schoenherr Road Sterling Heights, MI 48313

RE: License #: AS500380734

**Biland** 

**42820 Biland** 

Clinton Township, MI 48038

Dear Mrs. Harris:

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) 975-5053.

## Sincerely,

Stephanie Donzalez

Stephanie Gonzalez, LCSW Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs 51111 Woodward Ave, Ste. 4B Pontiac, MI 48342

Cell: 248-514-9391 Fax: (248) 975-5093

gonzalezs3@michigan.gov

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

#### I. IDENTIFYING INFORMATION

**License #:** AS500380734

**Licensee Name:** Integrated Living, Inc.

**Licensee Address:** 43133 Schoenherr Road

Sterling Heights, MI 48313

**Licensee Telephone #:** (586) 731-9800

Licensee Designee: Karen Harris

Administrator: Monique Murray

Name of Facility: Biland

Facility Address: 42820 Biland

Clinton Township, MI 48038

**Facility Telephone #:** (586) 731-9800

Original Issuance Date: 12/09/2016

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Dat	ate of On-site Inspection(s):			06/15/2021		
Dat	e of Bureau of Fire Serv	vices Inspection if app	licable:	N/A		
Date of Environmental/Health Inspection if applic			cable:	N/A		
Insp	pection Type:	☐ Interview and Ob☐ Combination	servation			
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  1 Role: Licensee Design			e Designe	2 3 ee		
•	Medication pass / simu	ulated pass observed?	? Yes⊠	No ☐ If no, explain.		
•	Medication(s) and med	dication record(s) revi	ewed? Ye	es 🛭 No 🗌 If no, explair		
•	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.					
•	Fire drills reviewed? Y	′es ⊠ No □ If no, e	xplain.			
•	Fire safety equipment	and practices observe	ed? Yes[	⊠ No  If no, explain.		
•	E-scores reviewed? (S If no, explain. Water temperatures ch					
•	Incident report follow-u	ıp? Yes⊠ No 🗌 If	no, expla	in.		
•	Corrective action plan asec734b(6); as204(3) as301(10); as403(5) N Number of excluded e	)(b); as204(3)(c); as20 l/A	)5(5); as2			
•	Variances? Yes ☐ (p	lease explain) No	N/A 🖂			

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

#### R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

- (2) A licensee shall not accept or retain a resident for care unless and until the licensee has completed a written assessment of the resident and determined that the resident is suitable pursuant to all of the following provisions:
- (a) The amount of personal care, supervision, and protection that is required by the resident is available in the home.

During the months of March 2020 and April 2020, the facility did not have sufficient staff available to provide the amount of personal care, supervision and protection that Resident A and Resident B required. The facility subsequently moved Resident A and Resident B to an unlicensed facility for approximately 8 weeks (March 1, 2020 to May 1, 2020) but did not discharge the residents from the facility.

#### R 400.14302

Resident admission and discharge policy; house rules; Emergency discharge; change of residency; restricting resident's ability to make living arrangements prohibited; provision of resident records at time of discharge.

(6) A licensee shall not change the residency of a resident from one home to another without the written approval of the resident or the resident's designated representative and responsible agency.

During the months of March 2020 and April 2020, the facility did not have sufficient staff available to provide the amount of personal care, supervision and protection that Resident A and Resident B required. The facility subsequently moved Resident A and Resident B to an unlicensed facility for approximately 8 weeks (March 1, 2020 to May 1, 2020) but did not obtain written approval from the resident and/or their designated representative.

### R 400.14315 Handling of resident funds and valuables.

(6) Except for bank accounts, a licensee shall not accept resident funds of more than \$200.00 for any resident of the home after receiving payment of charges owed.

At the time of the onsite inspection, the facility had \$240.30 in cash for Resident C.

# 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.

The facility did not complete two daytime fire drills, two evening fire drills and one sleeping hours fire drill for the year 2020.

#### R 400.14401 Environmental health.

(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.

At the time of the onsite inspection, three of the resident bedroom windows did not have a mesh screen.

#### R 400.14406 Room temperature.

All resident-occupied rooms of a home shall be heated at a temperature range between 68 and 72 degrees Fahrenheit during non-sleeping hours. Precautions shall be taken to prevent prolonged resident exposure to stale, noncirculating air that is at a temperature of 90 degrees Fahrenheit or above. Variations from the requirements of this rule shall be based upon a resident's health care appraisal and shall be addressed in the resident's written assessment plan. The resident care agreement shall address the resident's preferences for variations from the temperatures and requirements specified in this rule.

At the time of the onsite inspection, the facility temperature was 75 degrees. The licensee designee, Karen Harris, acknowledged that the air conditioner is currently broken and in the process of being fixed.

## IV. RECOMMENDATION

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

Stephanie Donzalez	6/30/2021	
Stephanie Gonzalez		Date
Licensing Consultant		