

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 30, 2021

Paula Ott Central State Community Services, Inc. Suite 201 2603 W Wackerly Rd Midland, MI 48640

RE: License #: AS500403212

Gruber Home

6545 Twenty-Four Mile Shelby Twp., MI 48047

Dear Ms. Ott:

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 and a date.

Upon receipt of an acceptable corrective plan, a regular license and special certification 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,

L. Reed

LaShonda Reed Licensin

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (586) 676-2877

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

I. IDENTIFYING INFORMATION

License #: AS500403212

Licensee Name: Central State Community Services, Inc.

Licensee Address: Suite 201

2603 W Wackerly Rd Midland, MI 48640

Licensee Telephone #: (989) 631-6691

Licensee/Licensee Designee: Paula Ott

Administrator: Eva Hemphil

Name of Facility: Gruber Home

Facility Address: 6545 Twenty-Four Mile

Shelby Twp., MI 48047

Facility Telephone #: (586) 781-3494

Original Issuance Date: 01/20/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):			06/29/2021		
Date of Bureau of Fire Services Inspection if appli			ole:	N/A		
Date of Environmental/Health Inspection if applica			e:	N/A		
Insp	ection Type:	☐ Interview and Observ ☐ Combination	ation/			
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Home Manager						
	I observed medications.					
•	Yes ⊠ No ☐ If no, explain.					
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.					
	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.					
•	Incident report follow-up? Yes 🖂 No 🗌 If no, explain.					
	N/A 🖂	compliance verified? Yes				
•	Number of excluded en	nployees followed-up?	١	N/A 🖂		
•	Variances? Yes ☐ (pl	ease explain) No 🔲 N/A	$A \boxtimes$			

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14402 Food service.

(6) Household and cooking appliances shall be properly installed according to the manufacturer's recommended safety practices. Where metal hoods or canopies are provided, they shall be equipped with filters. The filters shall be maintained in an efficient condition and kept clean at all times. All food preparation surfaces and areas shall be kept clean and in good repair.

I observed that the stove filter was missing and not working.

IV. RECOMMENDATION

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

L. Reed	06/30/2021
LaShonda Reed	Date
Licensing Consultant	