



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 23, 2021

Grace Dezern
American House Rochester Hills
3565 S. Adams Rd
Rochester Hills, MI 48309

RE: License #: AH630397557
Investigation #: 2021A1019043

Dear Ms. Dezern:

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. Failure to submit an acceptable corrective action plan will result in disciplinary action. 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 authorized representative and a date.

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 (248) 975-5053.

Sincerely,

A handwritten signature in blue ink, appearing to read "Elizabeth Gregory-Weil".

Elizabeth Gregory-Weil, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(810) 347-5503

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH630397557
Investigation #:	2021A1019043
Complaint Receipt Date:	07/21/2021
Investigation Initiation Date:	07/21/2021
Report Due Date:	09/20/2021
Licensee Name:	AH Rochester MC Subtenant LLC
Licensee Address:	Ste 1600 One Towne Square Southfield, MI 48076
Licensee Telephone #:	(248) 203-1800
Administrator and Authorized Representative:	Grace Dezern
Name of Facility:	American House Rochester Hills
Facility Address:	3565 S. Adams Rd Rochester Hills, MI 48309
Facility Telephone #:	(248) 734-4488
Original Issuance Date:	01/16/2020
License Status:	REGULAR
Effective Date:	07/16/2021
Expiration Date:	07/15/2022
Capacity:	50
Program Type:	AGED ALZHEIMERS

II. ALLEGATION(S)

	Violation Established?
The facility received a fire disapproval rating.	Yes
Additional Findings	No

III. METHODOLOGY

07/21/2021	Special Investigation Intake 2021A1019043
07/21/2021	Special Investigation Initiated - Telephone Call received from Bureau of Fire Services supervisor Larry DeWachter informing of fire safety disapproval rating.
07/21/2021	Contact - Document Received Email received from L. DeWachter containing BFS disapproval report.
07/21/2021	Inspection Completed-BCAL Sub. Compliance
07/23/2021	Exit Conference

ALLEGATION:

The facility received a fire disapproval rating.

INVESTIGATION:

On 7/21/21, licensing staff received a call from Bureau of Fire Service supervisor Larry DeWachter notifying that a disapproval rating was being issued to the facility following an unfavorable inspection. Mr. DeWachter followed up the phone call with a copy of the written disapproval report. The inspection was completed on 7/20/21 by Bureau of Fire Services inspector Don Collick. Mr. Collick's report read, in part:

INSPECTOR COMMENTS:

a) Upon review of the facilities emergency plan they were unable provide documentation of a fire watch policy.

4 - Fire exit drills shall be conducted quarterly on each shift to familiarize facility personnel (nurses, interns, maintenance engineers and administrative staff) with the signals and emergency action required under varied conditions. Fire drills shall include the transmission of a fire alarm signal and simulation of emergency fire conditions. All personnel shall be periodically instructed and kept informed with respect to their duties under the plan required by 18/19.7.1.2, 18/19.7.1.4, 18.7.1.6

INSPECTOR COMMENTS:

A review of records indicates that the facility only conducted three fire and life safety drills since 2019:

* One on June 16th & 17th 2020

* One in June of 2021

DUE TO THE FACILITIES FAILURE TO PERFORM REQUIRED STAFF TRAINING & FIRE DRILLS DESIGNED TO PROTECT THE RESIDENTS, A FIRE SAFETY DISAPPROVAL HAS BEEN ISSUED.

5 - A door normally required to be kept closed shall not be secured in the open position at any time and shall be self-closing or automatic-closing in accordance with 7.2.1.8.2, unless otherwise permitted by 7.2.1.8.3. 7.2.1.8.1

APPLICABLE RULE	
R 325.1917	Compliance with other laws, codes, and ordinances.
	(2) A home shall comply with the department's health care facility fire safety rules being R 29.1801 to R 29.1861 of the Michigan Administrative Code.
ANALYSIS:	A "disapproved" fire rating is not consistent with this rule.
CONCLUSION:	VIOLATION ESTABLISHED

On 07/23/21, I shared the findings of this report with authorized representative Grace Dezern. Ms. Dezern verbalized understanding of the citation and did not have any additional questions.

IV. RECOMMENDATION

Contingent upon completion of an acceptable corrective action plan to licensing staff and the Bureau of Fire Services, I recommend the status of the license remain unchanged.

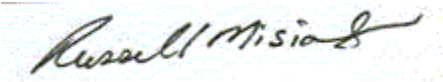


7/23/21

Elizabeth Gregory-Weil
Licensing Staff

Date

Approved By:



7/23/21

Russell B. Misiak
Area Manager

Date