

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 2, 2021

Pamela Hurley Innovative Lifestyles, Inc. PO Box 1258 Clarkston, MI 48347

RE: License #: AS630015466

Cuthbert AIS/MR 6720 Cuthbert

White Lake, MI 48386

Dear Ms. Hurley:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

- You are to submit documentation of compliance or
- You are to submit a Statement of Correction.

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,

Kristen Donnay, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Visten Dom

Pontiac, MI 48342 (248) 296-2783

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

#### I. IDENTIFYING INFORMATION

License #:	AS630015466
Licensee Name:	Innovative Lifestyles, Inc.
Licensee Address:	5490 Dixie Hwy
	Suite 1
	Waterford, MI 48329
Licensee Telephone #:	(248) 623-8898
	(= 15) 525 5555
Licensee Designee:	Pamela Hurley
Name of Facility:	Cuthbert AIS/MR
Facility Address:	6720 Cuthbert
	White Lake, MI 48386
Facility Talambana #.	(040) 000 4050
Facility Telephone #:	(248) 620-1656
Original Issuance Date:	10/25/1994
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s	s): 08/02/2021	
Date	e of Bureau of Fire Serv	ices Inspection if applicable:	N/A
Date	e of Environmental/Heal	th Inspection if applicable: 06	6/01/2021
Insp	pection Type:	☐ Interview and Observation	on ⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed		1 0 sup.
•	Medication pass / simu	lated pass observed? Yes ∑	☑ No ☐ If no, explain.
•	Medication(s) and med	ication record(s) reviewed?	Yes ⊠ No □ If no, explain.
•	Yes ⊠ No ☐ If no, ex Meal preparation / serv Inspection did not occur	rice observed? Yes 🗌 No 🛭	
•	Fire safety equipment a	and practices observed? Yes	s ⊠ No □ If no, explain.
•	If no, explain.	pecial Certification Only) Ye ecked? Yes ⊠ No □ If no	
•	Incident report follow-u	p? Yes ⊠ No □ If no, exp	lain.
•	Corrective action plan of N/A  Number of excluded er	compliance verified? Yes ⊠ mployees followed-up?	CAP date/s and rule/s: N/A ⊠
•		ease explain) No ☐ N/A ⊠	<del>_</del>

#### **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.
	(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

The resident care agreements for Resident A and Resident B were not reviewed and updated annually in 2020.

R 400.14312	Resident medications.
	(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being {333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.

During the onsite inspection, the magnetic lock on the medication cabinet was broken and the cabinet would not lock.

R 400.14312	Resident medications.
	<ul><li>(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:</li><li>(c) Record the reason for each administration of medication that is prescribed on an as needed basis.</li></ul>

A reason was not recorded for the administration of Resident B's PRN for Klonopin on 06/29/21.

R 400.14401	Environmental health.
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

During the onsite inspection, the water temperature was measured at 125°F in the kitchen and 122°F in the bathroom.

R 400.14403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

During the onsite inspection, it was observed that:

- There was an excessive amount of mud covering the driveway.
- There was a steep drop-off in the backyard that is not covered by the railing of the deck.

R 400.14403	Maintenance of premises.
	(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

During the onsite inspection, it was observed that:

- The carpet in the hallway was torn and frayed.
- The walls throughout the facility were scuffed and the Kydex covering on the walls was bubbling from a heat treatment in the home.
- There were drywall screws popping out in the ceiling.
- The bathroom threshold was cracked.
- The bathroom door was splintered and damaged.

A corrective action plan was requested and approved on 08/02/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

#### IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Kristen Donnay Date

Licensing Consultant