

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 12, 2021

Kathryn Simpson Progressive Lifestyles Inc Suite 11A 6600 Highland Rd Waterford, MI 48327

RE: License #: AS630012724

Oakwood AIS/MR Group Home 832 W Oakwood Oxford, MI 48371

Dear Ms. Simpson:

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 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,

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue

Irrodet Navisha

51111 Woodward Av Pontiac, MI 48342 (248) 303-6348

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

I. IDENTIFYING INFORMATION

License #:	AS630012724
Licensee Name:	Progressive Lifestyles Inc
Licensee Address:	Suite 11A
	6600 Highland Rd
	Waterford, MI 48327
Licensee Telephone #:	(248) 666-4136
_	
Licensee/Licensee Designee:	Kathryn Simpson
Administrator:	Jennifer Bohne
N 6 - 1114	
Name of Facility:	Oakwood AIS/MR Group Home
Encility Address:	832 W Oakwood
Facility Address:	Oxford, MI 48371
	Oxiord, Wil 4037 1
Facility Telephone #:	(248) 820-9274
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Original Issuance Date:	N/A
_	
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
Contificat Duo superior	DEVELOPMENTALLY DICARLED
Certified Programs:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date o	Date of On-site Inspection(s):		05/27/2021		
Date o	of Bureau of Fire Serv	ices Inspection if appl	icable:	N/A	
Date o	of Environmental/Heal	th Inspection if applica	able:	06/02/2021	
Insped	ction Type:	☐ Interview and Obs	servatior	n ⊠ Worksheet □ Full Fire Safety	
No. of	staff interviewed and residents interviewed others interviewed		e Design	1 0 ee	
• N	ledication pass / simu	lated pass observed?	Yes 🛚	No 🗌 If no, explain.	
• N	ledication(s) and med	ication record(s) revie	wed? Y	es 🛭 No 🗌 If no, explain	
 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. Meal time did not occur during inspection Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 					
• F	Fire safety equipment and practices observed? Yes 🗵 No 🗌 If no, explain.				
lf	 E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. 				
• Ir	▶ Incident report follow-up? Yes ⊠ No ☐ If no, explain.				
	N/A			CAP date/s and rule/s:	
• N	lumber of excluded en	nployees followed-up?	?	N/A 🗌	
• V	′ariances? Yes 🗌 (pl	ease explain) No 🗌	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14401	Environmental health.
	(1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community approved water system need not be in compliance with this requirement.

Oakland County Environmental Health conducted an on-site inspection on 06/02/2021 and submitted a "B" rating due to no pressure relief valve at pressure tank.

IV. RECOMMENDATION

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

Frodet Dawisha Date Licensing Consultant