



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 15, 2021

Randall Clark
Belle Meade Foundation, Inc.
36270 Bordman Road
Richmond, MI 48062

RE: License #: AS500404386
Belle Meade Residential
36264 Bordman Road
Richmond, MI 48062

Dear Mr. Clark:

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.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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,

A handwritten signature in cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 285-1703

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

I. IDENTIFYING INFORMATION

License #:	AS500404386
Licensee Name:	Belle Meade Foundation, Inc.
Licensee Address:	36270 Bordman Road Richmond, MI 48062
Licensee Telephone #:	(586) 405-8710
Licensee/Licensee Designee:	Randall Clark
Administrator:	Randall Clark
Name of Facility:	Belle Meade Residential
Facility Address:	36264 Bordman Road Richmond, MI 48062
Facility Telephone #:	(586) 405-8710
Original Issuance Date:	03/05/2021
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/14/2021

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 12/15/2020

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 0
No. of residents interviewed and/or observed 0
No. of others interviewed 1 Role: Licensee Designee

- Medication pass / simulated pass observed? Yes No If no, explain.
There are currently no residents in care.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
There are currently no residents in care.
- Resident funds and associated documents reviewed for at least one resident?
Yes No If no, explain. There are currently no residents in care.
- Meal preparation / service observed? Yes No If no, explain.
There are currently no residents in care.
- Fire drills reviewed? Yes No If no, explain.
There are currently no residents in care.
- Fire safety equipment and practices observed? Yes No If no, explain.
There are currently no residents in care.
- 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.
There are currently no residents in care.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes (please explain) No N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

<p>MCL 400.713</p>	<p>License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.</p>
	<p>(3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:</p> <p style="padding-left: 40px;">(b) The applicant's compliance with this act and rules promulgated under this act.</p>

There were no residents in care at the time the renewal inspection was conducted. The licensee has not admitted any residents into the home since the issuance of the temporary license. Therefore, compliance regarding quality of care cannot be determined at this time.

<p>R 400.14401</p>	<p>Environmental health.</p>
	<p>(5) An insect, rodent, or pest control program shall be maintained as necessary and shall be carried out in a manner that continually protects the health of residents.</p>

During the onsite inspection, I observed several dead bugs on the bedroom and bathroom floors. The licensee stated that crickets have gotten into the home.

R 400.14403	Maintenance of premises.
	(12) Sidewalks, fire escape routes, and entrances shall be kept reasonably free of hazards, such as ice, snow, and debris.

During the onsite inspection, I observed that the entryway created a trip hazard. The steps were not secure and the wooden boards on the deck were worn and had peeling paint. Part of the stairway's landing was covered with dirt.

A corrective action plan was requested and approved on 09/14/2021. 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, issuance of a 1st provisional license is recommended.

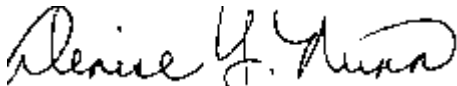


09/14/2021

Kristine Cilluffo
Licensing Consultant

Date

Approved By:



10/15/2021

Denise Y. Nunn
Area Manager

Date