



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

October 19, 2020

Donald King  
Alternative Community Living, Inc.  
70 Lafayette  
Pontiac, MI 48342

RE: License #: AS500239177  
Shelby  
11817 25 Mile Road  
Shelby Twp, MI 48315

Dear Mr. King:

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 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,

A handwritten signature in black ink, appearing to be the initials 'EJ'.

Eric Johnson, Licensing Consultant  
Bureau of Community and Health Systems  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS500239177
<b>Licensee Name:</b>	Alternative Community Living, Inc.
<b>Licensee Address:</b>	70 Lafayette Pontiac, MI 48342
<b>Licensee Telephone #:</b>	(248) 338-7458
<b>Licensee/Licensee Designee:</b>	Donald King
<b>Administrator:</b>	Donald King
<b>Name of Facility:</b>	Shelby
<b>Facility Address:</b>	11817 25 Mile Road Shelby Twp, MI 48315
<b>Facility Telephone #:</b>	(586) 992-0608
<b>Original Issuance Date:</b>	01/15/2002
<b>Capacity:</b>	4
<b>Program Type:</b>	MENTALLY ILL

**II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 10/14/2020

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

Date of Environmental/Health Inspection if applicable: N/A

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 2  
No. of residents interviewed and/or observed 3  
No. of others interviewed N/A Role: [REDACTED]

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes  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. Inspection did not occur during a meal time.
- Fire drills reviewed? Yes  No  If no, explain.
- Fire safety equipment and practices observed? Yes  No  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.
- 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:

<b>R 400.14318</b>	<b>Emergency preparedness; evacuation plan; emergency transportation.</b>
	<b>(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.</b>

During the onsite inspection I observed that there were no fire drills recorded for February 2019, November 2019, and July 2020.

<b>R 400.14401</b>	<b>Environmental health.</b>
	<b>(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.</b>

During the onsite inspection on 10/14/20, I observed the hot water temperature for resident's use in the bathrooms and kitchen was above 120 degrees Fahrenheit at the faucet. Temperature was recorded at 130 degrees Fahrenheit at the faucet.

<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	<b>(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.</b>

During the onsite inspection on 10/14/20, I observed the inner kitchen cabinets to be dirty and unclean. During the inspection I also observed the stove hood to be extremely dirty and unclean. The stove hood was covered with dead bugs. The light under the hood was completely covered with dead bugs as well.

<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	<b>(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.</b>

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During the onsite inspection on 10/14/20, I observed the toilet in bathroom one to be broken. The plumbing fixture under the toilet was cracked, causing the basement to flood when the toilet is flushed.

During the inspection I also observed the dishwasher machine to be broken. The dishwasher contained old, discolored, foul smelling water sitting in the bottom of the machine.

<b>R 400.14410</b>	<b>Bedroom furnishings.</b>
	(5) A licensee shall provide a resident with a bed that is not less than 36 inches wide and not less than 72 inches long. The foundation shall be clean, in good condition, and provide adequate support. The mattress shall be clean, comfortable, in good condition, well protected, and not less than 5 inches thick or 4 inches thick if made of synthetic materials. The use of a water bed is not prohibited by this rule.

During the onsite inspection on 10/14/20, I observed that Resident A's mattress is not in good condition. I observed the mattress as being worn and sagging in the middle.

#### IV. RECOMMENDATION

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



10/19/20

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Eric Johnson  
Licensing Consultant

Date