

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 17, 2021

Laura Ardelean Butternut Hill Family Group Home LLC 4011 Butternut Hill Drive Troy, MI 48098

RE: License #: AS630360654

Butternut Hill Senior Living 4011 Butternut Hill Drive Troy, MI 48098

Dear Ms. Ardelean:

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.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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,

Stephanie Gonzalez, LCSW

Stephanie Lonzalez

Adult Foster Care Licensing Consultant

Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs Cadillac Place, Ste 9-100 Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #: AS630360654

Licensee Name: Butternut Hill Family Group Home LLC

Licensee Address: 4011 Butternut Hill Drive

Troy, MI 48098

Licensee Telephone #: (248) 930-3492

Licensee Designee: Laura and Gabriel Ardelean

Administrator: Laura Ardelean

Name of Facility: Butternut Hill Senior Living

Facility Address: 4011 Butternut Hill Drive

Troy, MI 48098

Facility Telephone #: (248) 930-3492

Original Issuance Date: 05/18/2015

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s):		11/16/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
· · · · · · · · · · · · · · · · · · ·		Interview and Obs Combination	ervatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 2 Role: LD and Admin				
•	Medication pass / simulat	ed pass observed?	Yes 🖂	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain			
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes No N/A IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			
•	Incident report follow-up?	Yes⊠ No ☐ If r	no, expla	ain.
•	Corrective action plan cor CAP dated 12/13/2019; a Number of excluded emp	s312(2) and as316((1) N/A [
•	Variances? Yes ☐ (nlea	se explain) No 🗌	N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14203 Licensee and administrator training requirements.

- (1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:
- (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

Licensee designee, Gabriel Ardelean, did not complete 16 hours of training for 2020 and 2021.

A corrective action plan was requested and approved on 11/16/2021. 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.

Stephanie Zonzalez

Stephanie Gonzalez

Licensing Consultant

Date