

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 29, 2021

Michael Farrell Wellspring Assisted Living LLC 45989 Greenridge Dr. Northville, MI 48167

RE: License #: AS820362904

Southworth Elder Care 9476 Southworth Ave. Plymouth Twp, MI 48170

Dear Mr. Farrell:

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:

An on-site inspection will be conducted.

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 (313) 456-0380.

Sincerely,

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, Ml 48202 (313) 919-0574

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

I. IDENTIFYING INFORMATION

License #: AS820362904

Licensee Name: Wellspring Assisted Living LLC

Licensee Address: 9476 Southworth Ave.

Plymouth, MI 48170

Licensee Telephone #: (734) 589-3225

Licensee/Licensee Designee: Michael Farrell, Designee

Administrator: Michael Farrell

Name of Facility: Southworth Elder Care

Facility Address: 9476 Southworth Ave.

Plymouth Twp., MI 48170

Facility Telephone #: (734) 589-3225

Original Issuance Date: 02/09/2015

Capacity: 6

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		07/28/2021	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable:				
Inspection Type:		☐ Interview and Obs	servatio	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O1 Role: licensee designee				
•	Medication pass / simulated pass observed? Yes \(\subseteq \text{No } \text{No } \text{If no, explain.} \) Due to the Covid-19 pandemic, this inspection was completed with limited face-to-face contact.			
•	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.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes \square No \boxtimes If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes No N/A III			
•	Water temperatures ch	necked? Yes 🗵 No 🏻	☐ If no,	explain.
•	Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	Corrective action plan 312(1) and 205(6) N/A Number of excluded en	· 🗌 .	_	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (p	lease explain) No	N/A 🖂	

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.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Observed S.B. did not have an annual health care appraisal completed in 2021; his last physical exam is dated 3/5/20.

A corrective action plan was requested and approved on 07/28/2021. 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.

Kara Robinson Date Licensing Consultant