

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 20, 2021

Sonia McKeown JARC Suite 100 6735 Telegraph Rd Bloomfield Hills, MI 48301

RE: License #: AS630012780

Pierce

30339 Buttonwood Beverly Hills, MI 48025

Dear Ms. McKeown:

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 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,

Cindy Berry, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342 (248) 860-4475

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

I. IDENTIFYING INFORMATION

License #: AS630012780

Licensee Name: JARC

Licensee Address: Suite 100

6735 Telegraph Rd

Bloomfield Hills, MI 48301

Licensee Telephone #: (248) 403-6013

Licensee Designee: Sonia McKeown

Administrator: Sonia McKeown

Name of Facility: Pierce

Facility Address: 30339 Buttonwood

Beverly Hills, MI 48025

Facility Telephone #: (248) 940-2617

Original Issuance Date: 02/01/1993

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	12/13/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A			N/A
Date of Environmental/Health Inspection if applicable:			N/A
Inspection Type:		☐ Interview and Observation☐ Combination	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/o No. of residents interviewed a No. of others interviewed			1 0
•	Medication pass / simulated pass observed? Yes $oximes$ No $oximes$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 \square No \boxtimes If no, explain. There was no meal preparation/service provided at the time to on-site was conducted. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \ No \) N/A \(\subseteq \ No, explain. \) Water temperatures checked? Yes \(\subseteq \ No \) If no, explain.		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	Corrective action plan on N/A ⊠	compliance verified? Yes 🗌	CAP date/s and rule/s:
•	Number of excluded en	nployees followed-up?	N/A 🖂
•	Variances? Yes ☐ (pl	ease explain) No 🗌 N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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

R 400.14310 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

There was no weight record documented for Resident A for the month of November 2021.

Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

There was a hole in one of the recliner chairs.

IV. RECOMMENDATION

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

12/20/2021

Cindy Berry

Licensing Consultant

Date