

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 2, 2021

Kimberly Rocca-Riffle Creative Lifestyles, Inc. Suite 400 52188 Van Dyke Shelby Township, MI 48316

RE: License #: AL500369821

Cleave

36588 Union Lake Road

Harrison Twp., MI 48045-2317

Dear Ms. Rocca-Riffle:

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,

L. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

#### I. IDENTIFYING INFORMATION

**License #:** AL500369821

**Licensee Name:** Creative Lifestyles, Inc.

Licensee Address: Suite 400

52188 Van Dyke

Shelby Township, MI 48316

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**Licensee Telephone #:** (586) 997-9401

**Licensee/Licensee Designee:** Kimberly Rocca-Riffle

**Administrator:** Mandie Blasky

Name of Facility: Cleave

Facility Address: 36588 Union Lake Road

Harrison Twp., MI 48045-2317

**Facility Telephone #:** (586) 792-4425

Original Issuance Date: 07/01/2015

Capacity:

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 12/02/2021
Date	e of Bureau of Fire Services Inspection if applicable: 10/15/2021
Date of Health Authority Inspection if applicable: 12/02/2021	
Insp	pection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Home Manager	
•	Medication pass / simulated pass observed? Yes $\square$ No $\boxtimes$ If no, explain. I observed medications. 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 $\boxtimes$ 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 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:

#### R 400.15403 Maintenance of premises.

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

I observed in the following bathrooms that the bathtub calk was mildewed, stained and the bathtub strips damaged/missing:

- Bathroom number four
- Bathroom number five
- Bathroom number seven
- Bathroom number eight

#### R 400.15403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

I observed that in bedroom number four that the wall vent was piled with layers of dust.

#### R 400.15407 Bathrooms.

(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

I observed that in bathroom number eight that the door was not positive-latching, non-locking-against-egress hardware.

### IV. RECOMMENDATION

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

12/02/2021

LaShonda Reed

Date

**Licensing Consultant** 

J. Reed