

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 15, 2021

Stephen Levy The Sheridan at Birmingham 2400 E. Lincoln Street Birmingham, MI 48009

RE: License #: AH630381578

The Sheridan at Birmingham 2400 E. Lincoln Street Birmingham, MI 48009

Dear Mr. Levy:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely, Franker L. Howard

Brender Howard, Licensing Staff

Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

(313) 268-1788

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

I. IDENTIFYING INFORMATION

License #: AH630381578

Licensee Name: CA Senior Birmingham Operator, LLC

Licensee Address: Suite 4900

161 N. Clark

Chicago, IL 60601

Licensee Telephone #: (312) 673-4387

Authorized Representative: Stephen Levy

Administrator: Jordan Houston

Name of Facility: The Sheridan at Birmingham

Facility Address: 2400 E. Lincoln Street

Birmingham, MI 48009

Facility Telephone #: (248) 940-2050

Original Issuance Date: 03/29/2018

Capacity: 128

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/22/2021	
Date of Bureau of Fire Services Inspection if applicable: 9/21/21, 6/7/21	
Inspection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination	
Date of Exit Conference: 11/15/21	
No. of staff interviewed and/or observed 7 No. of residents interviewed and/or observed 38 No. of others interviewed 1 Role Resident's family member	
Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.	
 Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain. Resident funds and associated documents reviewed for at least one resider Yes ☐ No ⋈ If no, explain. No funds held for residents. Meal preparation / service observed? Yes ⋈ No ☐ If no, explain. 	nt?
 Fire drills reviewed? Yes ☐ No ☒ If no, explain. Interviewed staff on the policies and procedures. Water temperatures checked? Yes ☒ No ☐ If no, explain. 	
 Incident report follow-up? Yes IR date/s: N/A Corrective action plan compliance verified? Yes CAP date/s and rule/s 9/8/21 2021A1027054 1913 (2), 1924 (3); 3/3/21 2021A1019023 19 (2), 1917 (1), 1931 (2), 1924 Number of excluded employees followed up? N/A 	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was	found to be in non-compliance with the following rules:				
R 325.1964	Interiors.				
	(9) Ventilation shall be provided throughout the facility in the following manner:				
	(b) Bathing rooms, beauty shops, toilet rooms, soiled linen rooms, janitor closets, and trash holding rooms shall be provided with a minimum of 10 air changes per hour of continuously operated exhaust ventilation that provide discernable air flow into each of these rooms.				
	The residents' bathing/toilet facilities located in rooms 1, 6, 20, 24, 274, 356, 361 and the janitor closet on the first floor lacked adequate and discernable air flow.				
R 325.1970	Interiors.				
	(7) The temperature of hot water at plumbing fixtures used by residents shall be regulated to provide tempered water at a range of 105 to 120 degrees Fahrenheit.				
	The facility did not complete a water temperature log for verification that water temperatures were monitored to prevent water for being too cold or too hot.				
R 325.1981	Disaster plans.				
	(1) A home shall have a written plan and procedure to be followed in case of fire, explosion, loss of heat, loss of power, loss of water, or other emergency.				
	The facility did not have documentation to show that fire drills were completed.				

IV. RECOMMENDATION

Contingent upon re is recommended.	eceipt of an a	acceptable corrective ac	tion plan, renewal o	of the license
Grander d.	Howard	11/15/21		

Date

Licensing Consultant