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

ORLENE HAWKS DIRECTOR

April 1, 2022

Jimmy Manansala, Jr. Serenity Elderly Care, LLC 37100 Baker Drive Westland, MI 48185

RE: License #: AS820407360

Serenity Elderly Care - Livonia 14248 N Livonia Crescent Livonia, MI 48154

Dear Mr. Manansala, Jr.:

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 (313) 456-0380.

Sincerely,

(313) 919-3003

Shatonla Daniel, Licensing Consultant

Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

Shotorla Daniel

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820407360

Licensee Name: Serenity Elderly Care, LLC

**Licensee Address**: 4111 Renee Dr

Troy, MI 48085

**Licensee Telephone #:** (248) 251-2711

**Licensee/Licensee Designee:** Jimmy Manansala, Jr.

**Administrator:** Jimmy Manansala, Jr.

Name of Facility: Serenity Elderly Care - Livonia

Facility Address: 14248 N Livonia Crescent

Livonia, MI 48154

**Facility Telephone #:** (248) 722-2220

Original Issuance Date: 10/07/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

**ALZHEIMERS** 

#### **II. METHODS OF INSPECTION**

Date	ate of On-site Inspection(s):			03/30/2021	
Date	e of Bureau of Fire Serv	vices Inspection if app	licable:		
Date	e of Health Authority Ins	spection if applicable:			
Inspection Type:		☐ Interview and Ob☐ Combination	servation		
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  Role:					
•	Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Full paperwork inspection 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 I f no, explain.  Meal preparation / service observed? Yes No I f no, explain.				
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.				
•	E-scores reviewed? (Special Certification Only) Yes  No N/A 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 N/A   Number of excluded ei			CAP date/s and rule/s:	
•		_		NV N	
•	vanances: res ∐ (p	lease explain) No 🗌	IN/A 🔼		

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

#### R 400.14208 Direct care staff and employee records.

(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:(e)Verification of experience, education, and training.

At the time of inspection, Staff- Maricus Mesina and Rouella Manansala employee records reviewed did not contain verification of the education.

#### R 400.14208 Direct care staff and employee records.

- (1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:
- (i)Required verification of the receipt of personnel policies and job descriptions.

At the time of inspection, Staff- Maricus Mesina and Rouella Manansala employee records reviewed did not contain verification of the receipt of personnel policies and job descriptions.

#### R 400.14312 Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
  - (i) The medication.
  - (ii) The dosage.
  - (iii) Label instructions for use.
  - (iv) Time to be administered.
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.
- (vi) A resident's refusal to accept prescribed medication or procedures.

At the time of inspection, Residents A- C medication administration records were reviewed and the following was found:

Resident A's MAPAP 500mg tablets to be administered as needed, was administered by staff without a time noted.

Resident B's Acetaminophen 500 mg tablets to be administered as needed, was administered by staff without a time noted.

Resident C's Ketoconazole 2% Shampoo to be administered as needed, was administered by staff without a time noted.

### R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

At the time of inspection, Licensee failed to practice and maintain a record of fire drills during evening and sleeping hours for the fourth quarter of 2021.

#### R 400.14403 Maintenance of premises.

(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.

At the time of inspection, I observed the main resident bathroom to have a slow flowing faucet and moving drain.

#### R 400.14511 Flame-producing equipment; enclosures.

(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame

and shall be equipped with an automatic self-closing device and positive-latching hardware.

At the time of inspection, I observed a 20-minute rated fire door installed in the facility.

#### IV. RECOMMENDATION

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

Shatorla Daniel	04/01/2022
Shatonla Daniel Licensing Consultant	Date