



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 5, 2022

James Tuttle
Downriver Estates Senior Living
19697 Allen Road
Brownstown Township, MI 48183

RE: License #: AH820391900
Downriver Estates Senior Living
19697 Allen Road
Brownstown Township, MI 48183

Dear Mr. Tuttle:

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.

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,

Brender Howard, Licensing Staff
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(313) 268-1788

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH820391900
Licensee Name:	EC Opco Downriver, LLC
Licensee Address:	Ste. 200 500 North Hurstbourne Pkw Louisville, KY 40222
Licensee Telephone #:	(502) 357-9000
Authorized Representative/Administrator:	James Tuttle
Name of Facility:	Downriver Estates Senior Living
Facility Address:	19697 Allen Road Brownstown Township, MI 48183
Facility Telephone #:	(734) 479-0437
Original Issuance Date:	06/28/2019
Capacity:	133
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 4/5/2022

Date of Bureau of Fire Services Inspection if applicable: 7/13/2021

Inspection Type: ☐ Interview and Observation ☒ Worksheet
☐ Combination

Date of Exit Conference: 4/5/2022

No. of staff interviewed and/or observed 9
No. of residents interviewed and/or observed 37
No. of others interviewed 2 Role Residents' family members

- 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 resident? Yes ☐ No ☒ If no, explain. No funds held for residents.
- Meal preparation / service observed? Yes ☒ No ☐ If no, explain.
- Fire drills reviewed? Yes ☐ No ☒ If no, explain.
Interviewed staff on the policies and procedure.
- Water temperatures checked? Yes ☒ No ☐ If no, explain.
- Incident report follow-up? Yes ☒ IR date/s: 1/27/2022 N/A ☐
- Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s: 2/10/2020 1922(1), 1923(1), 1932(3), 1932(2), 1979, 1981, 1953, 1952(4), 1954, 1981, 1931(6), 1964(9), 1976(8)
- Number of excluded employees followed up? 2 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.
	A sample test of exhaust vents revealed the vents in the public toilet rooms, janitor closet and soiled linen room located in the assisted living unit, was not functioning.
R 325.1981	Disaster plans.
	3) Personnel shall be trained to perform assigned tasks in accordance with the disaster plan.
	During the onsite, staff was interviewed on the disaster plan. Two of the staff did not know the procedure of getting residents to safety if there was a fire in the facility.

IV. RECOMMENDATION

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



4/5/2022

Date

Licensing Consultant