

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 14, 2022

Sunil Bhattad Drake Wood Manor Inc 1040 S. State Road Davison, MI 48423

RE: License #: AL630280923

Caremore Assisted Living 4353 W. Walton Blvd. Waterford, MI 48329

Dear Mr. Bhattad:

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,

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems

Irrodet Navisha

Cadillac Place, Ste 9-100 Detroit, MI 48202

(248) 303-6348

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

I. IDENTIFYING INFORMATION

License #:	AL630280923
License #.	AL030200923
Licensee Name:	Drake Wood Manor Inc
	Draite Weed Marier in
Licensee Address:	1040 S. State Road
	Davison, MI 48423
Licensee Telephone #:	(248) 797-8519
Administrator/Licensee Designee:	Sunil Bhattad
Name of Facility:	Caremore Assisted Living
Facility Address:	4353 W. Walton Blvd.
	Waterford, MI 48329
	(2.12) 22-1-22-2
Facility Telephone #:	(248) 674-2658
	00/04/0000
Original Issuance Date:	08/21/2006
0	10
Capacity:	18
Due average Trans.	PHYSICALLY HANDICAPPED
Program Type:	DEVELOPMENTALLY DISABLED
	AGED
	ALZHEIMERS
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II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):	3/17/2022
Date	ate of Bureau of Fire Services Inspection if applica	able: 03/14/2022
Date	ate of Health Authority Inspection if applicable:	N/A
Insp	spection Type:	vation 🗵 Worksheet Full Fire Safety
No.	o. of staff interviewed and/or observed o. of residents interviewed and/or observed o. of others interviewed 1 Role: licensee de	2 6 esignee
•	Medication pass / simulated pass observed? Y	es ⊠ No □ If no, explain.
•	Medication(s) and medication record(s) reviewe	ed? Yes 🛛 No 🗌 If no, explain
•	Resident funds and associated documents revi Yes No If no, explain. Meal preparation / service observed? Yes Meal preparation did not occur during inspection Fire drills reviewed? Yes No If no, expl	No ⊠ If no, explain. n
•	Fire safety equipment and practices observed?	Yes ⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Only) If no, explain. Water temperatures checked? Yes ⊠ No □	
•	Incident report follow-up? Yes ⊠ No ☐ If no	, explain.
•	Corrective action plan compliance verified? Ye 312 (4) (b), 306 (2), 403 (1) N/A Number of excluded employees followed-up?	es ⊠ CAP date/s and rule/s:
•	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 400.15318	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.

During the on-site inspection on 03/17/2022, licensee designee Sunil Bhattad stated that the emergency and evacuation procedures during daytime, evening, and sleeping hours were completed as "mock fire drills." Mr. Bhattad stated the residents were not evacuated completely outside of the home during the fire drills.

R 400.15403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

During the on-site inspection on 03/17/2022, the closet doorknobs were missing in bedrooms #4, #5, and #6. The dresser in bedroom #6 had a broken drawer.

REPEAT VIOLATION ESTABLISHED: LSR 06/24/2020; CAP DATED 06/11/2020

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.

During the on-site inspection on 03/17/2022, the laminate floor in the living room was lifting and not in good repair.

R 400.15403	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.

During the on-site inspection on 03/17/2022, the toilet in bathroom #1 was not flushing.

R 400.15403	Maintenance of premises.
	(12) Sidewalks, fire escape routes, and entrances shall be kept reasonably free of hazards, such as ice snow and debris.

During the on-site inspection on 03/17/2022, the concrete ramp off the side entrance of the home was missing a piece of concreate at end of the ramp.

IV. RECOMMENDATION

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

Frodet Dawisha Date Licensing Consultant