

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 19, 2022

Courtney Carver Crystal Creek Assisted Living Inc 8121 Lilley Canton, MI 48187

RE: License #: AL820294548

**Crystal Creek Assisted Living 3** 

8011 Lilley

**Canton, MI 48187** 

Dear Ms. Carver:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

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,

Edith Richardson, Licensing Consultant

Zace ARhe

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 919-1934

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

#### I. IDENTIFYING INFORMATION

**License #:** AL820294548

Licensee Name: Crystal Creek Assisted Living Inc

Licensee Address: 8121 Lilley

Canton, MI 48187

**Licensee Telephone #:** (734) 927-7025

Licensee/Licensee Designee: Courtney Carver, Designee

**Administrator:** Courtney Carver

Name of Facility: Crystal Creek Assisted Living 3

Facility Address: 8011 Lilley

Canton, MI 48187

**Facility Telephone #:** (734) 453-3203

Original Issuance Date: 03/16/2009

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

**ALZHEIMERS** 

**AGED** 

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 04/08/2022
Date of Bureau of Fire Services Inspection if applicable: 07/13/2021
Date of Health Authority Inspection if applicable:
Inspection 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 Role:
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. No resident in care.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☐ No ☒ If no, explain. No resident in care.</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ☒ If no, explain. No resident in care.</li> <li>Meal preparation / service observed? Yes ☐ No ☒ If no, explain. No resident in care.</li> <li>Fire drills reviewed? Yes ☐ No ☒ If no, explain. No resident in care.</li> <li>Fire safety equipment and practices observed? Yes ☒ No ☐ If no, explain.</li> </ul>
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain.         N/A</li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:         N/A ☒</li> </ul>
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A ⋈</li> </ul>
Variances? Yes ☐ (please explain) No ☐ N/A ☒

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

Due to the global pandemic the licensee was unable to maintain acceptable staffing levels. The licensee consolidated his facilities leaving no residents in Crystal Creek 3.

## IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Edith Richardson

Licensing Consultant

Zace RRhe

04/19/2022

Date