



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

October 27, 2022

Stormey Jackson  
Springwell Adult Services, PLLC  
23469 West Ranch Hill  
Southfield, MI 48033

RE: License #: AS630396498  
**Paulette's Assisted Living**  
**23469 W Ranch Hill**  
**Southfield, MI 48033**

Dear Ms. Jackson:

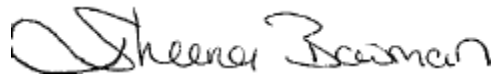
Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 and a date.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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,

A handwritten signature in black ink that reads "Sheena Bowman". The signature is written in a cursive, flowing style.

Sheena Bowman, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place  
3026 W. Grand Blvd, Suite 9-100  
Detroit, MI 48202

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS630396498
<b>Licensee Name:</b>	Springwell Adult Services, PLLC
<b>Licensee Address:</b>	23469 West Ranch Hill Southfield, MI 48033
<b>Licensee Telephone #:</b>	(248) 252-7050
<b>Licensee/Licensee Designee:</b>	Stormey Jackson
<b>Administrator:</b>	Melonie Barnes
<b>Name of Facility:</b>	Paulette's Assisted Living
<b>Facility Address:</b>	23469 W Ranch Hill Southfield, MI 48033
<b>Facility Telephone #:</b>	(248) 252-7050
<b>Original Issuance Date:</b>	04/28/2022
<b>Capacity:</b>	5
<b>Program Type:</b>	AGED ALZHEIMERS

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/25/22

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 0

No. of residents interviewed and/or observed 0

No. of others interviewed [redacted] Role: [redacted]

- Medication pass / simulated pass observed? Yes  No  If no, explain.  
There are no residents living in the home.
- Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.  
There are no residents living in the home.
- Resident funds and associated documents reviewed for at least one resident?  
Yes  No  If no, explain. There are no residents living in the home.
- Meal preparation / service observed? Yes  No  If no, explain.  
There are no residents living in the home.
- Fire drills reviewed? Yes  No  If no, explain.
  
- Fire safety equipment and practices observed? Yes  No  If no, explain.  
There are no residents living in the home.
- E-scores reviewed? (Special Certification Only) Yes  No  N/A   
If no, explain.
- Water temperatures checked? Yes  No  If no, explain.  
There are no residents living in the home.
- Incident report follow-up? Yes  No  If no, explain.
  
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
N/A
- Number of excluded employees followed-up? N/A
  
- 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:

#### **MCL 400.713**

**License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.**

**(3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:**

**(a) The financial stability of the facility.**

**(b) The applicant's compliance with this act and rules promulgated under this act.**

**(c) The good moral character of the applicant, or owners, partners, or directors of the facility, if other than an individual. Each of these persons shall be not less than 18 years of age.**

**(d) The physical and emotional ability of the applicant, and the person responsible for the daily operation of the facility to operate an adult foster care facility.**

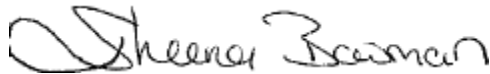
**(e) The good moral character of the licensee or licensee designee, owner, partner, director, and person responsible for the daily operation of the facility. The applicant is responsible for assessing the good moral character of the employees of the facility. The person responsible for the**

**daily operation of the facility shall be not less than 18 years of age.**

The AFC group home has not admitted any residents into the home in the past six months therefore, compliance cannot be verified.

**IV. RECOMMENDATION**


Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.



Sheena Bowman  
Licensing Consultant

10/25/22  
Date

Approved by:



Denise Y. Nunn  
Area Manager

10/27/2022  
Date