



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 1, 2022

John Calvas
JTC Acquisition
6148 Indianwood Trail
Bloomfield Township, MI 48301

RE: License #: AS630293005
Fairlane Assisted Living of Bloomfield
4085 Fairlane
Bloomfield, MI 48301

Dear Mr. Calvas:

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,

A handwritten signature in black ink that reads "Cindy Berry". The signature is written in a cursive style with a large, looping "C" and "B".

Cindy Berry, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-4475

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

I. IDENTIFYING INFORMATION

License #:	AS630293005
Licensee Name:	JTC Acquisition
Licensee Address:	6148 Indianwood Trail Bloomfield Township, MI 48301
Licensee Telephone #:	(313) 655-4800
Licensee Designee:	John Calvas
Administrator:	John Calvas
Name of Facility:	Fairlane Assisted Living of Bloomfield
Facility Address:	4085 Fairlane Bloomfield, MI 48301
Facility Telephone #:	(248) 202-4900
Original Issuance Date:	05/29/2008
Capacity:	6
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/29/2022

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

Date of Health Authority Inspection if applicable: 08/08/2022

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 0

No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
- 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 If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
There are currently no residents in care. Therefore, no meal preparation/service was provided at the time of the on-site.
- 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
If no, explain.
- Water temperatures checked? Yes No If no, explain.
- Incident report follow-up? Yes No If no, explain.
There were no incident reports to follow-up on.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
2/23/2020, R 400.14312(1), 14401(6), 14403(1), 14403(5) 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:

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

I was unable to determine the water temperature in the kitchen as the water was disconnected to the sink.

R 400.14403 Maintenance of premises.

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

- The backsplash in the kitchen had been removed.
- The doorbell cover was missing.
- There were two light fixtures missing in the kitchen leaving wires exposed.
- The light switch cover in the ½ bath was missing.
- The heating vent cover was missing in the ½ bath.

REPEAT VIOLATION ESTABLISHED LSR Dated 02/11/2021, CAP Dated 02/23/2021.

R 400.14403 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.

- The transitional strips between the kitchen and family room and between the foyer and living room were missing.
- There was one wall in the laundry that did not contain drywall.
- There were no floor tiles on the laundry room floor.
- The ceiling fan in the laundry room was not secured.

REPEAT VIOLATION ESTABLISHED LSR Dated 02/11/2021, CAP Dated

02/23/2021.

IV. RECOMMENDATION

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



12/01/2022

Cindy Berry
Licensing Consultant

Date