

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 23, 2022

Kimberlee Waddell NRMI LLC Ste160 17187 N. Laurel Park Dr. Livonia, MI 48152

RE: License #: AS630412113

The Meadows

30048 Highmeadow

Farmington Hills, MI 48334

Dear Ms. Waddell:

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,

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 #: AS630412113

Licensee Name: NRMI LLC

Licensee Address: 17187 N. Laurel Park Dr.

Ste 160

Livonia, MI 48152

Licensee Telephone #: (734) 646-4603

Licensee Designee: Kimberlee Waddell

Administrator: Suzette Finney

Name of Facility: The Meadows

Facility Address: 30048 Highmeadow

Farmington Hills, MI 48334

Facility Telephone #: (734) 646-1603

Original Issuance Date: 06/01/2022

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	1	1/16/2022	
Date	e of Bureau of Fire Services Inspection if applicable:	١	I/A	
Date	e of Health Authority Inspection if applicable:	1	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A	2		
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌] If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🖂	No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. There was no meal preparation/service provided at the time of the on-site. Fire drills reviewed? Yes \boxtimes No \square If no, explain.			
•	Fire safety equipment and practices observed? Yes	⊠ No	☐ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes ☐ If no, explain. Water temperatures checked? Yes ☒ No ☐ If no, explain.			
•	Incident report follow-up? Yes ⊠ No ☐ If no, explai	in.		
•	Corrective action plan compliance verified? Yes ☐ C N/A ☒ Number of excluded employees followed-up? 1 N/A ☐	_	ate/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 400.14403 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 paint in the living room ceiling was peeling.

IV. RECOMMENDATION

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

Cindy Berry Date Licensing Consultant