

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 26, 2023

Jennifer Bhaskaran Alternative Services Inc. Suite 10 32625 W Seven Mile Rd Livonia, MI 48152

## RE: License #: AS250010789 Dodge Road Home 12228 W Dodge Road Montrose, MI 48457

Dear Ms. Bhaskaran:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan: *(choose one or more)* 

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification 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 (517) 643-7960.

Sincerely,

Christophen A. Holvey

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 899-5659

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

## I. IDENTIFYING INFORMATION

License #:	AS250010789
Licensee Name:	Alternative Services Inc.
Licensee Address:	Suite 10 32625 W Seven Mile Rd Livonia, MI 48152
Licensee Telephone #:	(248) 471-4880
Licensee/Licensee Designee:	Jennifer Bhaskaran, Designee
Administrator:	Will Paige
Name of Facility:	Dodge Road Home
Facility Address:	12228 W Dodge Road Montrose, MI 48457
Facility Telephone #:	(248) 471-4880
Original Issuance Date:	10/16/1987
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
Special Certification:	DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	01/18/2023	
Date	of Bureau of Fire Services Inspection if applicable:	N/A	
Date	of Environmental/Health Inspection if applicable:	11/01/2022	
No. d	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:	2 6	
•	Medication pass / simulated pass observed? Yes $igtimes$	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. Home was viewed to have an adaquate supply of food.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ If no, explain.		
	If no, explain.		
•	Incident report follow-up? Yes 🖂 No 🗌 If no, explain.		
	Corrective action plan compliance verified? Yes 🗌 ( N/A 🔀 Number of excluded employees followed-up?	CAP date/s and rule/s: 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 400.14511 Flame-producing equipment; enclosures.

(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame and shall be equipped with an automatic self-closing device and positive-latching hardware.

Although the home has an appropriate fire door, the self-closing device was not working properly and the door would not close and/or latch on its own.

A corrective action plan was requested and approved on 01/18/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

### **IV. RECOMMENDATION**

An acceptable corrective action plan has been received. Renewal of the license and special certification is recommended.

Christolus A. Holvey

1/26/2023

Christopher Holvey Licensing Consultant Date