



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

March 9, 2023

Donitia Strickland  
RSR Serenity LLC  
47640 Gratiot Avenue  
Chesterfield, MI 48051

RE: License #: AL500408375  
**Sandalwood Village III**  
**47640 Gratiot Avenue**  
**Chesterfield, MI 48051**

Dear Ms. Strickland:

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.

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 cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place  
3026 West Grand Blvd Ste 9-100  
Detroit, MI 48202  
(248) 285-1703

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AL500408375
<b>Licensee Name:</b>	RSR Serenity LLC
<b>Licensee Address:</b>	47640 Gratiot Avenue Chesterfield, MI 48051
<b>Licensee Telephone #:</b>	(586) 949-6220
<b>Licensee/Licensee Designee:</b>	Donitia Strickland
<b>Administrator:</b>	Donitia Strickland
<b>Name of Facility:</b>	Sandalwood Village III
<b>Facility Address:</b>	47640 Gratiot Avenue Chesterfield, MI 48051
<b>Facility Telephone #:</b>	(586) 949-6220
<b>Original Issuance Date:</b>	11/01/2021
<b>Capacity:</b>	20
<b>Program Type:</b>	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/28/2023

Date of Bureau of Fire Services Inspection if applicable: 01/24/2023

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 16

No. of others interviewed 1 Role: Licensee Designee

- 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.
- 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.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
CAP date 08/31/2022- AL305(3), AL403(1), AL206(1)(2), AL207(4), AL312(4),  
AS313(3)(5), AL202(1) 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:

<b>R 400.15306</b>	<b>Use of assistive devices.</b>
	<b>(2) An assistive device shall be specified in a resident's written assessment plan and agreed upon by the resident or the resident's designated representative and the licensee.</b>

Resident A had physician authorization for use of hospital bed and bed rail. The authorization was also signed by guardian. However, use of hospital bed and bed rail was not listed in Resident A's assessment plan.

On 03/02/2023, licensee provided an updated assessment plan for Resident A with assistive devices added and guardian/licensee signatures confirming changes.

<b>R 400.15312</b>	<b>Resident medications.</b>
	<b>(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions: (b) Complete an individual medication log that contains all of the following information: (ii) The dosage.</b>

Resident A is prescribed Mirtazapine tab 7.5 mg- take one tablet by mouth at bedtime. Resident A's medication administration record did not match the pill pack. The medication administration record indicated that Resident A is prescribed Mirtazapine tab 15 mg- 1 tab by mouth at bedtime.

<b>R 400.15401</b>	<b>Environmental health.</b>
	<b>(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.</b>

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During the onsite inspection, I measured the water temperature with a digital thermometer. The water temperature was found to be as high as 123.1 degrees Fahrenheit.

On 03/02/2023, the licensee provided a water temperature log indicating that water temperature has been corrected.

<b>R 400.15408</b>	<b>Bedrooms generally.</b>
	<b>(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.</b>

During the onsite inspection, I observed that Bedroom #13's door did not have nonlocking-against-egress hardware.

On 03/02/2023, the licensee provided photo verifying that lock had been changed.

#### **IV. RECOMMENDATION**

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



03/09/2023

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Kristine Cilluffo  
Licensing Consultant

Date