

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

ORLENE HAWKS DIRECTOR

April 3, 2023

Michele White The Village of Westland, A Senior Living Community 32001 Cherry Hill Road Westland, MI 48186-7902

> RE: License #: AL820244670 Ivy Cottage 32151 Cherry Hill Road Westland, MI 48186

Dear Mrs. White:

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:

• An on-site inspection will be conducted.

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 (313) 456-0380.

Sincerely,

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

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

# I. IDENTIFYING INFORMATION

License #:	AL820244670
Licensee Name:	The Village of Westland, A Senior Living Community
Licensee Address:	32001 Cherry Hill Road Westland, MI 48186-7902
Licensee Telephone #:	(734) 728-5222
Licensee/Licensee Designee:	Michele White, Designee
Administrator:	Michele White
Name of Facility:	Ivy Cottage
Facility Address:	32151 Cherry Hill Road Westland, MI 48186
Facility Telephone #:	(734) 762-8885
Original Issuance Date:	06/19/2002
Capacity:	20

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 03/13/2023

Date of Bureau of Fire Services Inspection if applicable: 07/06/2022

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed02No. of residents interviewed and/or observed14No. of others interviewed01Role:Licensee designee

- Medication pass / simulated pass observed? Yes No X If no, explain.
  Face to Face contact was limited to prevent risk of exposure to Covid-19; vulnerable population.
- Medication(s) and medication record(s) reviewed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Fire drills reviewed? Yes □ No ⊠ If no, explain.
  See fire marshal report
- Fire safety equipment and practices observed? Yes  $\Box$  No  $\boxtimes$  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes  $\boxtimes$  No  $\square$  If no, explain.
- 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  $\boxtimes$
- 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 400.15403 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.

Observed water damage on the ceiling of the bathroom in bedroom #5. The licensee reported repairs were delayed due to inclimate weather.

A corrective action plan was requested and approved on 03/13/2013. 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 is recommended.

K. Robinson

4/3/23

Kara Robinson Licensing Consultant Date