

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 14, 2023

LaToshia Baruti Vintage Specialized Services LLC P.O. Box 541 Leslie, MI 49251

RE: License #: AS380410974

Creekside Residential Care-West

11260 Dixon Rd

Rives Junction, MI 49277

Dear Ms. Baruti:

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: You are to submit documentation of compliance (proof of fire drill records for the second quarter of 2023) by July 5, 2023.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license 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 (313) 456-0380.

Sincerely,

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems 3026 W. Grand Blvd., Ste. #9-100 Detroit, MI 48202

Mahtina Bubaitius

(517) 262-8604

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

I. IDENTIFYING INFORMATION

License #: AS380410974

Licensee Name: Vintage Specialized Services LLC

Licensee Address: 207 E. Bellevue St.

Leslie, MI 49521

Licensee Telephone #: (313) 567-0709

Licensee/Licensee Designee: LaToshia Baruti

Administrator: LaToshia Baruti

Name of Facility: Creekside Residential Care- West

Facility Address: 11260 Dixon Rd

Rives Junction, MI 49277

Facility Telephone #: (989) 318-4304

Original Issuance Date: 10/17/2022

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/14/2023
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable: N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:
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. The licensee reported to be working to address a previous violation regarding the Resident Funds Part II forms; thus, those documents were not on-site and available for review. Meal preparation / service observed? Yes No If no, explain. The on-site inspection was not concurrent with the mealtimes. 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: MCL 400.734b (4), R 330.1803 (6), R 400. 14208, R 400.14310 (3), R 400. 14316 (1) and R 400. 14507 (2). 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 400.14318

Emergency preparedness; evacuation plan; emergency transportation.

- (5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.
 - There were no fire drills conducted during the evening and sleeping hours in the 1st quarter of 2023.
 - THIS IS A REPEAT VIOLATION (Interim Inspection-3/7/2023).

A corrective action plan was requested and approved on 04/14/2023. 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 the special certification is recommended.

Mahtina Rubeitius	04/14/2023
Mahtina Rubritius Licensing Consultant	Date