

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 25, 2023

Mos, John AND Pop, Simion 5365 Weston Ct Commerce Township, MI 48382

RE: License #: AS630409905

Springwater

5873 Springwater Ln

West Bloomfield, MI 48322

Dear Mos, John AND Pop, Simion:

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

3026 West Grand Blvd

Cadillac Place, Ste 9-100

Detroit, MI 48202(248) 860-4475

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

#### I. IDENTIFYING INFORMATION

**License #:** AS630409905

**Licensee Name:** Mos, John AND Pop, Simion

Licensee Address: 5365 Weston Ct

Commerce Township, MI 48382

**Licensee Telephone #:** (888) 255-5426

Licensee Designee: John Mos

Administrator: Simion Pop

Name of Facility: Springwater

**Facility Address:** 5873 Springwater Ln

West Bloomfield, MI 48322

**Facility Telephone #:** (888) 255-5426

Original Issuance Date: 11/29/2022

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):		05/24/2023
Date	e of Bureau of Fire Services Inspection if applicable:		N/A
Date	e of Health Authority Inspection if applicable:		N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A	1 3	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🗌	If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🖂 I	No 🔲 If no, explain.
•	Resident funds and associated documents reviewed for Yes No If no, explain.  Meal preparation / service observed? Yes No No There was no meal preparation/service provided at the inspectioan was conducted.  Fire drills reviewed? Yes No If no, explain.	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 \( \subseteq \text{No } \otimes \text{If no, explain there were no incident reports to follow-up on.} \)  Corrective action plan compliance verified? Yes \( \subseteq \text{N/A } \otimes \)  Number of excluded employees followed-up?		ite/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 400.14401 Environmental health.

- (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.
- The hot water temperature in the half bath had a reading of 121 degrees Fahrenheit.
- The hot water temperature in the kitchen had a reading of 129 degrees Fahrenheit.

#### R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

There was no caulking between the shower floor and shower wall in bedroom #4.

#### R 400.14403 Maintenance of premises.

- (2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.
- There was a black substance around the shower floor in the main bathroom.
- The shower and sink in bedroom #4 were dirty.

#### R 400.14410 Bedroom furnishings.

- (1) The bedroom furnishings in each bedroom shall include all of the following:
  - (b) Lighting that is sufficient for reading and other resident activities.

The light in bedroom #2 was not working.

### IV. RECOMMENDATION

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

5/25/2023

Date

Cindy Berry

Licensing Consultant