

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

ORLENE HAWKS DIRECTOR

July 31, 2023

Callen Fillio Progressive Lifestyles Inc Suite 150 1370 North Oakland Blvd Waterford, MI 48327

> RE: License #: AS630064520 Garretson CLF 5515 Garretson Oxford, MI 48371

Dear Callen Fillio:

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,

Frodet Dawisha

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 303-6348

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

# I. IDENTIFYING INFORMATION

License #:	AS630064520
Licensee Name:	Progressive Lifestyles Inc
Licensee Address:	Suite 150
	1370 North Oakland Blvd
	Waterford, MI 48327
Licensee Telephone #:	(248) 742-1378
Licensee/Licensee Designee:	Callen Fillio
Administrator:	Jennifer Bohne
Name of Facility:	Garretson CLF
Facility Address:	5515 Garretson
	Oxford, MI 48371
Facility Telephone #:	(248) 875-4033
	(240) 073-4033
Original Issuance Date:	04/03/1995
Capacity:	4
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 07/27/2023		
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable: 07/05/2023		
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed0No. of others interviewed1Role:licensee designee		
● Medication pass / simulated pass observed? Yes ⊠ 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 ⋈ If no, explain. Did not occur during inspection</li> <li>Fire drills reviewed? Yes ⋈ No □ If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes ⊠ No □ If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s:</li> <li>N/A X</li> </ul>		
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A </li> </ul>		
<ul> <li>Variances? Yes</li></ul>		

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:

R 400.14403	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.

During the on-site inspection on 07/27/2023, the kitchen ceiling was repaired, but the repair was not completed properly. I can see the drywall tape coming apart and the paint used for the ceiling repair does not match the kitchen paint.

The carpet in the living room is coming apart at the seams.

### IV. RECOMMENDATION

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

Frodet Danisha

07/31/2023

Frodet Dawisha Licensing Consultant Date