

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 12, 2023

Tina Dorman RDP Rehabilitation, Inc. 51145 Nicolette Dr. New Baltimore, MI 48047

RE: License #: AS500411265

Progressions 42192 Toddmark

42192 Toddmark Lane

Clinton Township, MI 48038

Dear Ms. Dorman:

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 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,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100

3026 W Grand Blvd Detroit, MI 48202

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AS500411265
Licensee Name:	RDP Rehabilitation, Inc.
Licensee Address:	Suite 102
	36975 Utica Road
	Clinton Township, MI 48036
Licensee Telephone #:	(586) 530-8778
Licensee/Licensee Designee:	Tina Dorman,
Administrator:	
Administrator:	
Name of Facility:	Progressions 42192 Toddmark
Facility Address:	42192 Toddmark Lane
	Clinton Township, MI 48038
Facility Telephone #:	(586) 267-5284
Original Issuance Date:	06/29/2022
Capacity:	6
oupdoity.	
Program Type:	PHYSICALLY HANDICAPPED
	AGED
	TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/04/2	023
Date	e of Bureau of Fire Services Inspection if appli	icable:	N/A
Date	e of Health Authority Inspection if applicable:	1	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:		3 3
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
•	Medication(s) and medication record(s) review	wed? Y	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents re Yes ☑ No ☐ If no, explain. Meal preparation / service observed? Yes ☑		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	cplain.	
•	Fire safety equipment and practices observed	d? Yes	No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	,	
•	Incident report follow-up? Yes ☐ No ☒ If r	no, expla	ain.
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: 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 400.14312	Resident medications.
	(2) Medication shall be given, taken, or applied pursuant to label instructions.

During the onsite inspection on 10/04/23, Resident A's medication log indicated that Resident A self-administered the following medications. However, the facility does not have a medical order allowing Resident A to administer her own medications.

- Mometasone SOL 0.1%
- Refresh P.M. Oin OP
- Triamcinolon CRE 0.1%
- Xiidra Dro 5%
- BaciTracin OIN 500/GM
- Compression Stockings
- Cyclospor EMU 0.05%
- Hydrocort CRE 2.5%
- Lidocaine PAD 5%

R 400.14403	Maintenance of premises.
	(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

During the onsite inspection on 10/04/23, I observed that resident apartments #22 had a broken hall closet door and the bathtub drain did not properly work.

During the onsite inspection on 10/04/23, I observed that resident apartment #12 carpet had large stains and the bathroom was not completely painted.

During the onsite inspection on 10/04/23, I observed that resident apartment #09 kitchen and hallways were not completely painted.

During the onsite inspection on 10/04/23, I observed that resident apartment #10 carpet had large stains.

IV. RECOMMENDATION

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

10 /12/23

Eric Johnson Date

Licensing Consultant