

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 14, 2023

Patricia Bule Wisteria Senior Care LLC 29724 Hemlock Avenue Farmington Hills, MI 48336

RE: License #: AS630367878

Wisteria Senior Care 29724 Hemlock Avenue Farmington Hills, MI 48336

Dear Ms. Bule:

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 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,

Johnna Cade, Licensing Consultant

Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202 Phone: 248-302-2409

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

I. IDENTIFYING INFORMATION

License #:	AS630367878
Licensee Name:	Wisteria Senior Care LLC
Licensee Address:	29724 Hemlock Avenue
	Farmington Hills, MI 48336
Licensee Telephone #:	(313) 701-7280
Licensee Designee:	Patricia Bule
Administrator:	Ioan Simion Bule
Name of Facility:	Wisteria Senior Care
Facility Address:	29724 Hemlock Avenue Farmington Hills, MI 48336
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Facility Telephone #:	(313) 701-7280
Original Issuance Date:	05/18/2015
Capacity:	6
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/14/2023
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 1 No. of residents interviewed and/or observed 6 No. of others interviewed 2 Role: Admin & Licensee designee
Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
● Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, explai
 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.
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. There were no incident reports to follow up on. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: 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.

During the onsite inspection completed on 11/14/2023, emergency and evacuation procedures were only completed once per quarter. The following were missing:

1st Quarter 2023 – no evening or sleep drills completed.

2nd Quarter 2023 – no daytime or sleep drills completed.

3rd Quarter 2023 – no daytime or evening drills completed.

4th Quarter 2023 – no drills completed.

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1st Quarter 2022 – no evening or sleep drills completed.

2nd Quarter 2022 – no daytime or sleep drills completed.

3rd Quarter 2022 – no daytime or evening drills completed.

4th Quarter 2022 – no evening or sleep drills completed.

IV. RECOMMENDATION

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

11/14/2023

Johnna Cade

Johnse Cade

Date

Licensing Consultant