

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 15, 2023

Garth Hutton G&O Enterprise LLC 5455 S. MLK Blvd. Lansing, MI 48911

> RE: License #: AL130407342 Parkview Residence 1404 Territorial Road W.B Battle Creek, MI 49015

Dear Mr. Hutton:

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 verification of completion of the required corrections below.

Upon receiving documentation of completed corrections, I recommend issuance of a regular license to this AFC adult large group home, capacity of twenty. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

Kevin L. Sellers

Kevin Sellers, Licensing Consultant Department of Licensing and Regulatory Affairs 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 230-3704 <u>SellersK1@michigan.gov</u>

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

## I. IDENTIFYING INFORMATION

License#:	AL130407342
Licensee Name:	G&O Enterprise LLC
Licensee Address:	5455 S. MLK Blvd. Lansing, MI_48911
Licensee Telephone #:	(408) 921-7062
Licensee/Licensee Designee:	Garth Hutton
Administrator:	Garth Hutton
Name of Facility:	Parkview Residence
Facility Address:	1404 Territorial Road W.B Battle Creek, MI 49015
Facility Telephone #:	(269) 964-8125
Original Issuance Date:	06/24/2021
Capacity:	20
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 12/13/2023	
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 observed0No. of residents interviewed and/or observed14No. of others interviewed1 Role: Licensee	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ 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 I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. No meals were served during inspection.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>	
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s: 12/13/2023 CAP 408(4) N/A </li> <li>Number of excluded employees followed-up? N/A </li> </ul>	
● 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 400.15408 Bedrooms generally.

# (4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, non-locking-against-egress hardware.

At the time of the inspection, eight-bedroom door handles on the second floor were not in compliance with the AFC licensing rules. Each of the door handles did not have nonlocking-against-egress. In accordance with the AFC licensing rules, these eight door handles must be changed to meet the AFC licensing requirements.

A corrective action plan was requested and approved on 12/13/2023. 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 written and received on 12/13/2023, verification of completion must still occur by submitting documents of the corrected above violation. However, I recommend renewal of a regular certification for Developmentally Disabled, Mentally ill and Alzheimer's licensee.

Kevin L. Sellers

12/15/2023

Kevin Sellers Licensing Consultant Date