



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

December 15, 2023

Subbu Subbiah
Woodland Park Assisted Living LLC
2585 Stanton St.
Canton, MI 48188

RE: License #: AM250309137
Woodland Park Assisted Living
2363 E. Coldwater Road
Flint, MI 48505

Dear Subbu Subbiah:

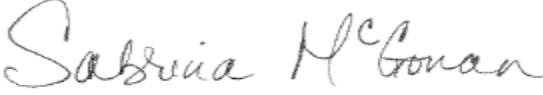
Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 (517) 643-7960.

Sincerely,

A handwritten signature in cursive script that reads "Sabrina McGowan". The signature is written in black ink and is positioned below the word "Sincerely,".

Sabrina McGowan, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(810) 835-1019

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

I. IDENTIFYING INFORMATION

License #: AM250309137

Licensee Name: Woodland Park Assisted Living LLC

Licensee Address: 2363 E. Coldwater Rd.
Flint, MI 48505

Licensee Telephone #: (812) 202-9149

Licensee/Licensee Designee: Subbu Subbiah

Administrator: Ponnommal Subbiah

Name of Facility: Woodland Park Assisted Living

Facility Address: 2363 E. Coldwater Road
Flint, MI 48505

Facility Telephone #: (812) 202-9149

Original Issuance Date: 09/22/2011

Capacity: 12

Program Type: AGED
ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/08/2023

Date of Bureau of Fire Services Inspection if applicable: 12/01/2023

Date of Health Authority Inspection if applicable: 08/20/2023

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 10

No. of others interviewed 1 Role: Licensee Designee

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
- 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.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- Number of excluded employees followed-up? 4- T. Thompson, 4/6/22-K. Hardaway, 5/13/22- A. Washington, 1/3/23,- T. Coleman, 8/22/23. 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 400.14208 Direct care staff and employee records.

(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:

(f) Verification of reference checks.

Facility does not have a system in place verifying that reference checks have been contacted.

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident file did not contain a written health care appraisal completed at the time of admission.

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.

Water in the bathroom faucet tested above 120 degrees.

R 400.14402

Food service.

(1) All food shall be from sources that are approved or considered satisfactory by the department and shall be safe for human consumption, clean, wholesome and free from spoilage, adulteration, and misbranding.

Expired canned good(s) in kitchen pantry.

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.

Resident rooms require paint touch ups or repainting due to peeling paint.

Bathroom requires require paint touch ups or repainting due to peeling paint.

Bathroom wall plaster around light switch crumbling and in need of repair.

Resident room # 11 observed with punctured wall.

Wheelchair ramp on the on east side of the home has broken railing.

R 400.14403

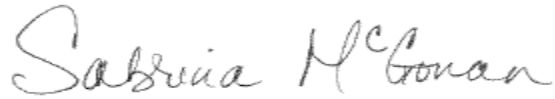
Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

Resident bathroom contained layered dust on light fixtures and the walls.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan and approved BFS Inspection report, renewal of the license is recommended.



December 15, 2023

Sabrina McGowan
Licensing Consultant

Date