

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 1, 2023

Denisa Pista Integrity Care Home LLC 39730 Twenlow Dr Clinton Township, MI 48038

RE: License #: AS500415040

Integrity Care Home 38952 Bramham St

Clinton Township, MI 48038

Dear Ms. Pista:

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.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled.

Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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,

LaShonda Reed, Licensing Consultant

Bureau of Community and Health Systems Cadillac Place, Ste 9-100

Detroit, MI 48202

(586) 676-2877

L. Reed

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

I. IDENTIFYING INFORMATION

License #:	AS500415040	
Licensee Name:	Integrity Care Home LLC	
Licensee Address:	39730 Twenlow Dr	
	Clinton Township, MI 48038	
Licensee Telephone #:	(734) 307-4718	
Licensee/Licensee Designee:	Denisa Pista	
Administrator:	Denisa Pista	
Name of Facility:	Integrity Care Home	
	20050 D. J. O.	
Facility Address:	38952 Bramham St	
	Clinton Township, MI 48038	
Escility Tolonbone #1	(724) 207 4740	
Facility Telephone #:	(734) 307-4718	
Original Issuance Date:	06/07/2023	
Original issuance bate.	00/01/2020	
Capacity:	6	
- apacity i	-	
Program Type:	PHYSICALLY HANDICAPPED	
3 71 -	AGED	
	TRAUMATICALLY BRAIN INJURED	
	ALZHEIMERS	

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	11/30/2023
Date of Bureau of Fire Services Inspection if appl	icable: N/A
Date of Health Authority Inspection if applicable:	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role: N/A	0
 Medication pass / simulated pass observed? There are no residents in care. Medication(s) and medication record(s) reviet There are no residents in care. Resident funds and associated documents refer Yes No If no, explain. There are no refer are no residents in care. Meal preparation / service observed? Yes There are no residents in care. Fire drills reviewed? Yes No If no, explain no residents in care. Fire safety equipment and practices observe There are no residents in care. E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes No There are no residents in care. Incident report follow-up? Yes No If it there are no residents in care. 	ewed? Yes No If no, explain eviewed for at least one resident? esidents in care. No If no, explain. Replain. No If no, explain. If no, explain. If no, explain. If no, explain.
 Corrective action plan compliance verified? 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:

MCL 400.713

License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

- (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:
- (b) The applicant's compliance with this act and rules promulgated under this act.

On 11/30/2023, I conducted an onsite inspection for the temporary license. I interviewed Denise Pista, Licensee Designee. Ms. Pista indicated that the home has not had any residents in care since the issuance of the temporary license.

Denice G. Munn

IV. RECOMMENDATION

Area Manager

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

L. Reed	11/30/2023
LaShonda Reed	Date
Licensing Consultant	
Approved by:	
Denice G. Munn	12/01/2023
Denise Y Nunn	Date