

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 22, 2024

Estera Pop 23600 Middlebelt Road Farmington Hills, MI 48336

> RE: License #: AF630388988 Westview Care Home 23600 Middlebelt Road Farmington Hills, MI 48336

Dear Ms. Pop:

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 (248) 975-5053.

Sincerely,

DaShawnda Lindsey, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste. 9-100 Detroit, MI (248) 505-8036

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

## I. IDENTIFYING INFORMATION

License #:	AF630388988
Licensee Name:	Estera Pop
Licensee Address:	23600 Middlebelt Road Farmington Hills, MI 48336
Licensee Telephone #:	(248) 631-6105
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Westview Care Home
Facility Address:	23600 Middlebelt Road Farmington Hills, MI 48336
Facility Telephone #:	(248) 631-6105
Original Issuance Date:	08/31/2017
Capacity:	6
Program Type:	AGED ALZHEIMERS

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	02/09/2024	
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 observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Licensee	1	
● Medication pass / simulated pass observed? Yes ⊠	No 🗌 If no, explain.	
• Medication(s) and medication record(s) reviewed? Ye	es 🔀 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain. The inspection did not occur during a meal time.</li> <li>Fire drills reviewed? Yes  No  If no, explain.</li> <li>Fire safety equipment and practices observed? Yes  No  If no, explain.</li> </ul>		
<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. No applicable rule.</li> <li>Incident report follow-up? Yes □ No ⊠ If no, explain. There were no incident reports that required a follow-up.</li> <li>Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: Renewal 2022- af405(3), af418(4)(a) and af438(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 400.1418	Resident medications.
	(2) Medication shall be given pursuant to label instructions.
	on administration record, Resident A is prescribed Quetiapine Per the medication bottle, Resident A is administered Quetiapine
R 400.1437	Smoke detection equipment.
	<ul> <li>(1) At least 1 single-station smoke detector shall be installed at the following locations:         <ul> <li>(b) On each occupied floor, in the basement, and in areas of the home which contain flame- or heat-producing equipment.</li> </ul> </li> </ul>
There was not a	smoke detector in the area of the stove.

#### **IV. RECOMMENDATION**

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

02/22/2024

DaShawnda Lindsey Licensing Consultant Date