

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 21, 2024

Lisa Murrell Community Living Centers Inc 33235 Grand River Farmington, MI 48336

RE: License #: AL630256833

CLC Mary Wagner House

30900 Greening

Farmington Hills, MI 48334

Dear Lisa Murrell:

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 documentation of compliance.
- You are to submit a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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,

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems

Irrodet Navisha

3026 W. Grand Blvd. Cadillac Place, Ste 9-100

Detroit, MI 48202 (248) 303-6348

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

I. IDENTIFYING INFORMATION

License #:	AL630256833
Liouiioo m.	7120020000
Licensee Name:	Community Living Centers Inc
	20005 0 15:
Licensee Address:	33235 Grand River
	Farmington, MI 48336
Licensee Telephone #:	(248) 478-0870
	(210) 110 0010
Administrator/Licensee Designee:	Lisa Murrell
_	
Name of Facility:	CLC Mary Wagner House
Facility Address:	30900 Greening
	Farmington Hills, MI 48334
Facility Telephone #:	(248) 737-2046
Original Issuance Date:	01/27/2004
	1.5
Capacity:	15
B T	DEVELOPMENTALLY DIGABLED
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	AGED
	ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/20/2	024		
Date	e of Bureau of Fire Services Inspection if appl	licable:	05/22/2023		
Date	e of Health Authority Inspection if applicable:	I	N/A		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: licensee	designe	3 8 ee		
•	Medication pass / simulated pass observed?	Yes ⊠	No 🗌 If no, explain.		
•	Medication(s) and medication record(s) review	wed? Y	es 🛭 No 🗌 If no, explain.		
•	Yes ☑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ☑ If no, explain. Did not occur during inspection				
•	Fire safety equipment and practices observe	d? Yes	⊠ No If no, explain.		
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [•			
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	ain.		
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up		CAP date/s and rule/s: 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 400.15204	Direct care staff; qualifications and training.
	(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas: (g) Prevention and containment of communicable diseases.

During the on-site inspection on 02/20/2024, employee Shnise Peagler did not have her prevention and containment of communicable diseases training completed.

R 400.15306	Use of assistive devices.	
	(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.	

During the on-site inspection on 02/20/2024, Resident A did not have a written authorization from his prescribing physician for his walker in his file.

A corrective action plan was requested and approved on 02/20/2024. 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 received. Renewal of the license is recommended.

Frodet Dawisha Date
Licensing Consultant