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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 5, 2024

Shannon McDougal N&S Holdings Inc. 2511 Wixom Road Commerce Township, MI 48382

RE: License #: AM630381745

Serenity Of Commerce 2511 Wixom Road Commerce Township, MI 48382

### Dear Shannon McDougal:

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 #:	AM630381745
Licensee Name:	N&S Holdings Inc.
Licensee Address:	2511 Wixom Road
	Commerce Township, MI 48382
Licenses Televille ve #	(0.40) 0.40, 0.000
Licensee Telephone #:	(248) 210-8663
Administrator/Licensee Designee:	Shannon McDougal
Name of Facility:	Serenity Of Commerce
Facility Address:	2511 Wixom Road
	Commerce Township, MI 48382
Facility Telephone #:	(248) 817-1272
Original Issuance Date:	07/13/2017
Capacity:	10
Program Type:	ALZHEIMERS
	AGED

## II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	02/01/2	2024
Date	of Bureau of Fire Services Inspection if appl	icable:	12/05/2023
Date	of Health Authority Inspection if applicable:		11/07/2023
No. c	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: licensee	designe	3 6 ee
•	Medication pass / simulated pass observed?	Yes 🗵	]No □ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	∕es ⊠ No □ If no, explain.
•	Resident funds and associated documents re Yes $oxtimes$ No $oxtimes$ If no, explain. Meal preparation / service observed? Yes $oxtimes$		
•	Fire drills reviewed? Yes 🗵 No 🗌 If no, ex	plain.	
•	Fire safety equipment and practices observed	d? Yes	⊠ No □ If no, explain.
ļ	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	•	
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	ain.
	Corrective action plan compliance verified? ` N/A   Number of excluded employees followed-up?		CAP date/s and rule/s:
• '	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 400.14301	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.

During the on-site inspection on 02/01/2024, Resident A did not have their annual 2023 and 2024 health care appraisals completed and Resident B did not have their annual 2022 and 2023 health care appraisals completed.

# REPEAT VIOLATION ESTABLISHED: LSR dated 01/05/2022, CAP dated 01/04/2022

R 400.14301	Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.
	(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

During the on-site inspection on 02/01/2024, Resident A did not have their annual 2023 and 2024 resident care agreements completed and Resident B did not have their annual 2022 and 2023 resident care agreements completed.

# REPEAT VIOLATION ESTABLISHED: LSR dated 01/05/2022, CAP dated 01/04/2022

R 400.14305	Resident protection.
	(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be

attended to at all times in accordance with the provisions of the
act.

During the on-site inspection on 02/01/2024, I reviewed the emergency and evacuation procedures for 2023 and during the first, second, third, and fourth quarters, the evacuation times were over eight minutes. There is concern that the seven residents residing at this facility would not evacuate safely during a real fire and/or emergency with only one staff during the midnight shifts.

R 400.14403	Maintenance of premises.
	(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

During the on-site inspection on 02/01/2024, the kitchen cabinet and drawer near the stove were chipped and the cabinets near the sink were scuffed.

R 400.14403	Maintenance of premises.
	(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

During the on-site inspection on 02/01/2024, two of the laundry room tiles were broken.

A corrective action plan was requested and approved on 02/01/2024. 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