



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

March 14, 2024

Karen Harris  
Integrated Living, Inc.  
43133 Schoenherr Road  
Sterling Heights, MI 48313

RE: License #: AS500397073  
**Rondale Home**  
**8145 Rondale**  
**Shelby Township, MI 48316**  
**AMENDED REPORT**  
**Original Report dated: March 13, 2024**

Dear Mrs. Harris:

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.

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,

A handwritten signature in cursive script that reads "L. Reed".

LaShonda Reed, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place, Ste 9-100  
Detroit, MI 48202  
(586) 676-2877

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

**I. IDENTIFYING INFORMATION**

**License#:** AS500397073

**Licensee Name:** Integrated Living, Inc.

**Licensee Address:** 43133 Schoenherr Road  
Sterling Heights, MI 48313

**Licensee Telephone #:** (586) 731-9800

**Licensee/Licensee Designee:** Karen Harris

**Administrator:** Edwina Patterson

**Name of Facility:** Rondale Home

**Facility Address:** 8145 Rondale  
Shelby Township, MI 48316

**Facility Telephone #:** (586) 961-2492

**Original Issuance Date:** 09/25/2019

**Capacity:** 6

**Program Type:** DEVELOPMENTALLY DISABLED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 03/12/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: N/A

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 1

No. of others interviewed 2 Role: Manager/direct care staff

- Medication pass / simulated pass observed? Yes  No  If no, explain.  
I observed medications.
- 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.  
I observed adequate food supply.
- 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:  
CAP 04/04/2022;R 330.1803(6)(a)(b);R 400.14205(3);R 400.14310(3); R  
400.14316(1)(e)(f)(i);R 400.14318(5); R 400.14401(2); R 400.14407(1) 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:

**R 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.**

**(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.**

Direct care staff Alycia Legett was hired on January 2, 2019, and the physical at hired was completed on June 13, 2019.

REPEAT VIOLATION ESTABLISHED. Licensing study report March 21, 2022, and Corrective Action Plan received on April 4, 2022.

**R 400.14312 Resident medications.**

**(2) Medication shall be given, taken, or applied pursuant to label instructions.**

I observed that Resident A's Haloperidol 10 mg was not administered on March 12, 2024 at 7AM as prescribed but it was initialed on the medication administration record.

**R 400.14403 Maintenance of premises.**

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

I observed that in bedroom number one blinds had broken pieces.

I observed that in bedroom number two that there were missing doorknobs on the dresser.

#### IV. RECOMMENDATION

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

*L. Reed*

03/13/2024

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LaShonda Reed  
Licensing Consultant

Date

#### AMENDED REPORT

**PURPOSE:** The purpose of this amendment is to remove the repeat violation for licensing rule R 400.14205(3).

**METHODOLOGY:**

On 03/14/2024, I received an email from Karen Harris, licensee designee. Ms. Harris said that the rule violation for direct care staff Alycia Legett was a citation from two years ago. She said they cannot return to 2019 and repair the mistake; therefore, it is not a new repeated violation.

**RECOMENDATION:**

I recommend removing licensing rule violation R 400.14205(3) as a repeat violation because I reviewed this employee file two years ago and a corrective action plan I approved on April 4, 2022. The licensee cannot correct the violation, nor is it a new repeated violation, because it is the same employee file previously reviewed.

*L. Reed*

03/14/2024

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LaShonda Reed  
Licensing Consultant

Date