

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 21, 2024

Sunil Bhattad Drake Wood Manor Inc 1040 S. State Road Davison, MI 48423

RE: License #: AL630280923

Caremore Assisted Living 4353 W. Walton Blvd. Waterford, MI 48329

Dear Sunil Bhattad:

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.
- An on-site inspection will be conducted.

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 #:	AL630280923
Licensee Name:	Drake Wood Manor Inc
Licensee Address:	1040 S. State Road
	Davison, MI 48423
Licensee Telephone #:	(248) 797-8519
Administrator/Licensee Designee:	Sunil Bhattad
Name of Facility:	Caremore Assisted Living
Facility Address.	AOCO M. Molton Divid
Facility Address:	4353 W. Walton Blvd.
	Waterford, MI 48329
Facility Telephone #:	(248) 674-2658
Tuomey Totophone #:	(240) 014 2000
Original Issuance Date:	08/21/2006
Capacity:	18
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	ALZHEIMERS
	AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	03/14/2	024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	03/20/2024	
Date	e of Health Authority Inspection if applicable:		N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Sunil Bh	attad	2 10	
•	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 reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. Did not occur during inspection Fire drills reviewed? Yes \boxtimes No \square If no, explain.			
•	Fire safety equipment and practices observe	d? Yes	⊠ No lf no, explain.	
	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	• /		
•	Incident report follow-up? Yes ⊠ No ☐ If i	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 400.15312	Resident medications.	
	(2) Medication shall be given, taken, or applied pursuant to label instructions.	

During the on-site inspection on 03/14/2024, I reviewed Resident A's medications and medication logs and found the following errors:

• **Docusate Sod Cap 100MG**: take one capsule by mouth twice daily was not given at 8AM on 03/14/2024 as the pill was still in the blister pack.

R 400.15312	Resident medications.		
	(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions: (b) Complete an individual medication log that contains all of the following information: (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.		

During the on-site inspection on 03/14/2024, I reviewed Resident A's medications and medication logs and found the following errors:

 Docusate Sod Cap 100MG: take one capsule by mouth twice daily was not given at 8AM on 03/14/2024 as the pill was still in the blister pack, but staff initialed the medication log.

A corrective action plan was requested and approved on 03/14/2024. 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 Navisha 03/21/2024

Frodet Dawisha Date

Licensing Consultant