

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

MARLON I. BROWN, DPA DIRECTOR

March 28, 2024

Meaghan Hall Progressive Lifestyles Inc Suite 150 1370 North Oakland Blvd Waterford, MI 48327

RE: License #: AS630012777 Tamarack CLF 6850 Tamarack Holly, MI 48442

Dear Meaghan Hall:

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

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems 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 #:	AS630012777
Licensee Name:	Progressive Lifestyles Inc
Licensee Address:	Suite 150
	1370 North Oakland Blvd
	Waterford, MI 48327
Liconoco Tolonhono #	(248) 022 7202
Licensee Telephone #:	(248) 933-7392
Licensee/Licensee Designee:	Meaghan Hall
Administrator:	Jennifer Bohne
Name of Facility:	Tamarack CLF
Facility Address:	6850 Tamarack
	Holly, MI 48442
Facility Telephone #:	(248) 634-0433
Original Issuance Date:	12/15/1992
Capacity:	4
Program Type:	
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	03/28/2024	
Date of Bureau of Fire Services Inspection if app	licable: N/A	
Date of Health Authority Inspection if applicable:	01/09/2024	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: licensee	2 2 e designee	
Medication pass / simulated pass observed?	? Yes 🖂 No 🗌 If no, explain.	
Medication(s) and medication record(s) revie	ewed? 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 X If no, explain. Did not occur during inspection Fire drills reviewed? Yes No If no, explain. 		
Fire safety equipment and practices observe	ed? Yes 🖂 No 🗌 If no, explain.	
 E-scores reviewed? (Special Certification Of If no, explain. Water temperatures checked? Yes X No [
 Incident report follow-up? Yes ⊠ No □ If 	no, explain.	
 Corrective action plan compliance verified? N/A X 	Yes CAP date/s and rule/s:	
 Number of excluded employees followed-up 	? N/A ⊠	
 Variances? Yes ⊠ (please explain) No □ AS315 (3) Funds Part II electronic form 	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.

During the on-site inspection on 03/28/2024, direct care staff Haley D'Autremont did not have a statement signed by a licensed physician attesting to the physician's knowledge of her physical health at the time of her rehire date 07/23/2024.

R 400.14312	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: (i) The medication. (ii) The dosage. (iii) Label instructions for use.

During the on-site inspection on 03/28/2024, I reviewed Resident A's medications and medication logs and found the following error:

• **Ibuprofen/Motrin 600MG**: take one tablet by mouth daily for pain as needed was not transcribed on the medication log for March 2024; no medication name, no dosage, and no label instructions for use.

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 03/28/2024, the basement floor is crumbling and there is mold on the walls.

R 400.14507	Means of egress generally.
	(2) A means of egress shall be arranged and maintained to provide free and unobstructed egress from all parts of a small group home.

During the on-site inspection on 03/28/2024, the sliding door that is used as a mean of egress does not open properly as the sliding door gets stuck.

A corrective action plan was requested and approved on 03/28/2024. 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 03/28/2024

Frodet Dawisha Licensing Consultant Date