

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

MARLON I. BROWN, DPA DIRECTOR

June 25, 2024

Alexandru Derecichei Christ LED Care Inc PO Box 400 New Baltimore, MI 48047

> RE: License #: AL500317932 Torrey Pines House of Bread 34720 24 Mile Road Chesterfield, MI 48047

Dear Mr. Derecichei:

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 or home for the aged authorized representative 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,

Kristine Cillufo

Kristine Cilluffo, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 West Grand Blvd Ste 9-100 Detroit, MI 48202 (248) 285-1703

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

I. IDENTIFYING INFORMATION

License #:	AL500317932
Licensee Name:	Christ LED Care Inc
Licensee Address:	PO Box 400
	New Baltimore, MI 48047
Licensee Telephone #:	(248) 470-3797
Licensee/Licensee Designee:	Alexandru Derecichei
Administratory	Alexandru Derecichei
Administrator:	
Name of Facility:	Torrey Pines House of Bread
Facility Address:	34720 24 Mile Road
	Chesterfield, MI 48047
Facility Telephone #:	(586) 725-6725
Original Issuance Date:	08/16/2013
Capacity:	20
Due avera Trance	
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	06/21/2024	
Date of Bureau of Fire Services Inspection if appl	licable: 01/08/2024	
Date of Health Authority Inspection if applicable:	N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensed	4 9 e Designee	
 Medication pass / simulated pass observed? Yes No If no, explain. Reviewed medication passing procedures with staff. 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 I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Inspection did not occur during a meal preparation. Fire drills reviewed? Yes No I If no, explain. 		
Fire safety equipment and practices observe	ed? 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? N/A Number of excluded employees followed-up? 		
 Nariances? Yes (please explain) No 		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.15310	Resident health care.
	(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.
Resident A did not have a weight recorded on weight record for January 2024.	
R 400.15312	Resident medications.
	(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being S333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.
During the onsite inspection, I observed the medications stored in the refrigerator were not kept in a locked location.	

IV. RECOMMENDATION

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

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06/25/2024

Kristine Cilluffo Licensing Consultant

Date