

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

MARLON I. BROWN, DPA DIRECTOR

June 12, 2024

Paula Barnes Central State Community Services, Inc. Suite 201 2603 W Wackerly Rd Midland, MI 48640

## RE: License #: AS630406941 Hickory Ridge 1907 Hickory Ridge Milford, MI 48380

Dear Ms. Barnes:

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,

Cindy Be

Cindy Berry, Licensing Consultant Bureau of Community and Health Systems 3026 West Grand Blvd Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 860-4475

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

## I. IDENTIFYING INFORMATION

License #:	AS630406941	
Licensee Name:	Central State Community Services, Inc.	
Licensee Address:	Suite 201 2603 W Wackerly Rd Midland, MI 48640	
Licensee Telephone #:	(989) 631-6691	
Licensee Designee:	Paula Barnes	
Administrator:	Paula Barnes	
Name of Facility:	Hickory Ridge	
Facility Address:	1907 Hickory Ridge Milford, MI 48380	
Facility Telephone #:	(248) 684-2159	
Original Issuance Date:	11/18/2021	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	05/17/2024
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A
No.	of staff interviewed and/or observed2of residents interviewed and/or observed4of others interviewed0Role:N/A	
•	Medication pass / simulated pass observed? Yes $igsqcelow$ No $\Box$ If r	no, explain.
•	Medication(s) and medication record(s) reviewed? Yes 🖂 No [	If no, explain.
•	Resident funds and associated documents reviewed for at least Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, expl	
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.	
•	Fire safety equipment and practices observed? Yes $igsqcolor$ No $igsqcolor$	lf no, explain.
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No □ If no, explain. Water temperatures checked? Yes ⊠ No □ If no, explain.	N/A 🗌
•	Incident report follow-up? Yes 🛛 No 🗌 If no, explain.	
•	Corrective action plan compliance verified? Yes □ CAP date/s N/A ⊠ Number of excluded employees followed-up? N/A ⊠	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 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

- The kitchen faucet was loose.
- The water pressure in the kitchen was very low.

#### R 400.14407 Bathrooms.

(1) Bathrooms and toilet facilities that do not have windows shall have forced ventilation to the outside. Bathroom windows that are used for ventilation shall open easily.

The ventilation system in the bathroom near the dining area was not working at the time of the on-site inspection.

#### R 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.

The second means of egress located at the back of the home off the patio contains hardware that is not non-locking-against-egress.

# **IV. RECOMMENDATION**

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

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6/12/2024

Cindy Berry Licensing Consultant

Date