



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

August 27, 2024

James Salamon
Blueberry Hill Assisted Living Inc.
PO Box 480762
Los Angeles, CA 90048

RE: License #: AH800398973
Blueberry Hill Assisted Living
99 Walker Street
Lawton, MI 49065

Dear James Salamon:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. Please review the enclosed documentation for accuracy and contact me with any questions. In the event I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

Julie Viviano, Licensing Staff
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

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| License #: | AH800398973 |
| Licensee Name: | Blueberry Hill Assisted Living Inc. |
| Licensee Address: | 99 Walker Street Lawton, MI 49065 |
| Licensee Telephone #: | (323) 620-4968 |
| Authorized Representative: | James Salamon |
| Administrator/Licensee Designee: | Georgina Dreleozis |
| Name of Facility: | Blueberry Hill Assisted Living |
| Facility Address: | 99 Walker Street Lawton, MI 49065 |
| Facility Telephone #: | (269) 299-6007 |
| Original Issuance Date: | 01/24/2023 |
| Capacity: | 66 |
| Program Type: | AGED |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/26/2024

Date of Bureau of Fire Services Inspection if applicable: 9/13/2023; BFS - A

Inspection Type: ☐ Interview and Observation ☒ Worksheet
☐ Combination

Date of Exit Conference: 8/26/2024

No. of staff interviewed and/or observed 5

No. of residents interviewed and/or observed 8

No. of others interviewed 0 Role N/A

- Medication pass / simulated pass observed? Yes ☒ No ☐ If no, explain.
- Medication(s) and medication records(s) reviewed? Yes ☒ No ☐ If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ☒ If no, explain. The home does not hold resident funds in trust.
- Meal preparation / service observed? Yes ☒ No ☐ If no, explain.
- Fire drills reviewed? Yes ☐ No ☒ If no, explain.
Reviewed disaster plans along with interviewed staff on policies and procedures.
- Water temperatures checked? Yes ☒ No ☐ If no, explain.
- Incident report follow-up? Yes ☐ IR date/s: N/A ☒
- Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A
- Number of excluded employees followed up? 0 N/A ☒

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

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| R 325.1922 | Admission and retention of residents. |
| | (1) A home shall have a written resident admission contract, program statement, admission and discharge policy and a resident's service plan for each resident. |
| ANALYSIS: | Review of Resident A's record revealed no evidence of a signed admission contract that included the resident's rights provision. |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| R 325.1922 | Admission and retention of residents. |
| | (7) An individual admitted to residence in the home shall have evidence of tuberculosis screening on record in the home that was performed within 12 months before admission. Initial screening may consist of an intradermal skin test, a blood test, a chest x-ray, or other methods recommended by the public health authority. |
| ANALYSIS: | Review of six resident records revealed one resident TB screening could not be located or found in the record. A resident TB screening must be performed by the local health professional 12 months prior to admission to the facility. |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| R 325.1923 | Employee's health. |
| | (2) A home shall provide annual tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure. |
| ANALYSIS: | Review of five employee records revealed two TB screenings could not be located or found in the employee records. It could |

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| | not be determined if the employees received a TB screening within the 10 days of hire and prior to occupational exposure. An employee TB screening must be completed within 10 days of hire and before occupational exposure. |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| R 325.1931 | Employees; general provisions. |
| | <p>(6) The home shall establish and implement a staff training program based on the home's program statement, the residents service plans, and the needs of employees, such as any of the following:</p> <ul style="list-style-type: none"> (a) Reporting requirements and documentation. (b) First aid and/or medication, if any. (c) Personal care. (d) Resident rights and responsibilities. (e) Safety and fire prevention. (f) Containment of infectious disease and standard precautions. (g) Medication administration, if applicable. |
| ANALYSIS: | Review of four staff records revealed two staff records had no evidence of completing a staff training program based on the home's program statement, the residents service plans, and the needs of employees. |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| R 325.1932 | Resident medications. |
| | <p>(3) If a home or the home's administrator or direct care staff member supervises the taking of medication by a resident, then the home shall comply with all of the following provisions:</p> <ul style="list-style-type: none"> (a) Be trained in the proper handling and administration of medication. |
| ANALYSIS: | Inspection of the medication station revealed food items and personal lunch containers were stored with resident medications in the medication station refrigerator. Medications must be |

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| | handled appropriately and safely; and cannot be stored with any other items in the medication station refrigerator. |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| R 325.1968 | Toilet and bathing facilities. |
| | (4) A resident toilet room or bathroom shall not be used for storage or housekeeping functions. |
| ANALYSIS: | Inspection of the facility revealed two resident spa rooms were being used for storage purposes. The bathrooms contained boxes of bed pads, a Hoyer lift, tray table, bedside commode, articles of clothing etc. A resident toilet or bathroom cannot be used for storage or housekeeping functions. |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| R 325.1970 | Water supply systems. |
| | (7) The temperature of hot water at plumbing fixtures used by residents shall be regulated to provide tempered water at a range of 105 to 120 degrees Fahrenheit. |
| ANALYSIS: | Inspection revealed no evidence that hot water temperatures for the plumbing fixtures used by residents were assessed for 2024 to assure the hot water temperatures ranged from 105 to 120 degrees Fahrenheit. |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| R 325.1975 | Laundry and linen requirements. |
| | (1) A new construction, addition, major building change, or conversion after November 14, 1969 shall provide all of the following: (b) A separate clean linen storage room. |
| ANALYSIS: | Inspection of the clean linen storage room revealed other items such as plastic basket, food items, boxes of miscellaneous |

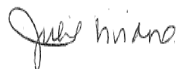
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| | items, tray table etc. were stored with the clean linens. This poses a risk for cross contamination of laundered items and linens. Clean linens are to remain separate in the clean linen storage and not to be stored with any other item(s). |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| R 325.1976 | Kitchen and dietary. |
| | (6) Food and drink used in the home shall be clean and wholesome and shall be manufactured, handled, stored, prepared, transported, and served so as to be safe for human consumption. |
| ANALYSIS: | On-site inspection revealed food items such containers of juice, condiments, hazelnut spread, and coffee creamer were found in the coffee bar area/dry storage cabinets. These items were not labeled with the appropriate open date, and it could not be determined if the food items were safe for human consumption. An open date must be placed on all food items in the facility once opened. |
| CONCLUSION: | VIOLATION ESTABLISHED |

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| R 325.1979 | General maintenance and storage. |
| | (3) Hazardous and toxic materials shall be stored in a safe manner. |
| ANALYSIS: | Inspection revealed the oxygen concentrator from room 141 was found in the attached spa room and was plugged into the wall outlet next to the sink. The oxygen concentrator was on and operating. This poses a serious risk of harm and potential electrocution. The oxygen concentrator cannot be used or stored in the spa room. |
| CONCLUSION: | VIOLATION ESTABLISHED |

IV. RECOMMENDATION

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



8/27/2024

Date

Licensing Consultant