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# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 17, 2025

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) 335-5985.

#### 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.
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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	n(s): 04/16/2025				
Date of Bureau of Fire Se	rvices Inspection if applicable: E	BFS – A; 9/13/2024			
Inspection Type:	☐Interview and Observation ☐Combination	⊠Worksheet			
Date of Exit Conference:	4/16/2025				
No. of staff interviewed ar No. of residents interview No. of others interviewed	ed and/or observed	9 21			
Medication pass / sin	nulated pass observed? Yes 🖂	No ☐ If no, explain.			
<ul> <li>Medication(s) and medication records(s) reviewed? Yes ⋈ No ☐ If no, explain.</li> <li>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.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>					
<ul> <li>Fire drills reviewed? Yes ☐ No ☒ If no, explain.         Reviewed disaster plans along with interviewed staff on policies and procedures</li> <li>Water temperatures checked? Yes ☒ No ☐ If no, explain.</li> </ul>					
• Corrective action plan 9/21/2023 - 2023A10	up? Yes  IR date/s:9/21/2023 n compliance verified? Yes  2 21084; 11/14/2024 - 2025A1028 employees followed up? 0 N/A	CAP date/s and rule/s:			

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

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 eight 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			

R 325.1923	Employee's health.
	(2) A home shall provide initial 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 seven employee records revealed three employee's TB screening was completed outside of the 10 days of hire and one employee TB test could not located in the record. New employees must be screened within 10 days of hire and prior occupational exposure.
CONCLUSION:	VIOLATION ESTABLISHED

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 records or documentation that hot water plumbing fixtures used by residents were tested to ensure the water was tempered at a range of 105 to 120 degrees Fahrenheit.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1972	Solid wastes.
	All garbage and rubbish shall be kept in leakproof, nonabsorbent containers. The containers shall be kept covered with tight-fitting lids and shall be removed from the home daily and from the premises at least weekly.
ANALYSIS:	Inspection of the facility revealed multiple garbage or rubbish containers in the common areas of the assisted living area, the laundry areas, and main kitchen without tight-fitting lids. All garbage and rubbish shall be kept in leakproof, nonabsorbent containers to prevent cross contamination.
CONCLUSION:	VIOLATION ESTABLISHED

R 325.1975	Laundry and linen requirements.
	<ul> <li>(1) A new construction, addition, major building change, or conversion after November 14, 1969 shall provide all of the following:         <ul> <li>(b) A separate clean linen storage room.</li> </ul> </li> </ul>
ANALYSIS:	Inspection revealed items such as a box of miscellaneous clothing, a case of Ensure, opened bags of briefs, and a service tray table was stored in the clean linen closet. This poses a risk

	for cross contamination. Clean linen storage is to be used for storage of clean linens only.
CONCLUSION:	VIOLATION ESTABLISHED

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 multiple food items were found unlabeled employee lounge, and one item was found in the main kitchen. 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 food items served to residents in the facility once opened.				
CONCLUSION:	VIOLATION ESTABLISHED				

R 325.1979	General maintenance and storage.			
	(3) Hazardous and toxic materials shall be stored in a safe manner.			
ANALYSIS:	Inspection revealed hazardous and toxic chemicals in an unlocked lower cabinet in the assisted living dining room area and the unlocked spa rooms. The items were easily accessible to anyone in the facility, and this presents a potential risk of ingestion, harm and/or injury to residents in the home with impaired cognition and/or function.			
CONCLUSION:	VIOLATION ESTABLISHED			

## IV. RECOMMENDATION

Receipt of an acceptable corrective action plan is requested and due by 5/2/2025.

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Date

Licensing Consultant