



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

August 26, 2024

Paula Danville  
515 N Brennan  
Hemlock, MI 48626

RE: License #: AL730398402  
Pine Haven Assisted Living LLC, AFC  
515 N Brennan  
Hemlock, MI 48626

Dear Paula Danville:

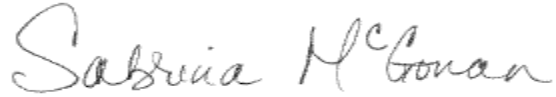
Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 (517) 643-7960.

Sincerely,

A handwritten signature in cursive script that reads "Sabrina McGowan". The signature is written in black ink and is positioned below the word "Sincerely,".

Sabrina McGowan, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(810) 835-1019

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AL730398402
<b>Licensee Name:</b>	Paula Danville
<b>Licensee Address:</b>	515 N Brennan Hemlock, MI 48626
<b>Licensee Telephone #:</b>	(989) 295-6632
<b>Licensee/Licensee Designee:</b>	Paula Danville
<b>Administrator:</b>	Paula Danville
<b>Name of Facility:</b>	Pine Haven Assisted Living LLC, AFC
<b>Facility Address:</b>	515 N Brennan Hemlock, MI 48626
<b>Facility Telephone #:</b>	(989) 642-5761
<b>Original Issuance Date:</b>	03/04/2020
<b>Capacity:</b>	18
<b>Program Type:</b>	AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/21/2024

Date of Bureau of Fire Services Inspection if applicable: 10/06/2023

Date of Health Authority Inspection if applicable: 06/04/2024

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 13

No. of others interviewed 1 Role: Licensee

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- 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  If no, explain.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.
- Fire safety equipment and practices observed? 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? Yes  CAP date/s and rule/s:  
07/27/2022-R205(3), R208(1)(c), R3016(b), R303(4), R401(4), R401(7).  
01/17/2023-R305(3), R306(3). N/A
- Number of excluded employees followed-up? 1-A. Conejo-01/02/2024. N/A
- 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 400.15208            Direct care staff and employee records.**

**(3) A licensee shall maintain a daily schedule of advance work assignments, which shall be kept for 90 days. The schedule shall include all of the following information:  
(b) Job titles.**

Staff job titles are not listed on the schedule.

**R 400.15301            Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.**

**(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.**

1 resident did not obtain a health care appraisal within the 90-day period before the resident's admission to the home.

**R 400.15403            Maintenance of premises.**

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

Resident's bathroom sink is not draining.

Floor tile near laundry room is lifting.

**R 400.15403 Maintenance of premises.**

**(7) All water closet compartments, bathrooms, and kitchen floor surfaces shall be constructed and maintained so as to be reasonably impervious to water and to permit the floor to be easily kept in a clean condition.**

Bathroom floor has a large water spot occurring from underneath.

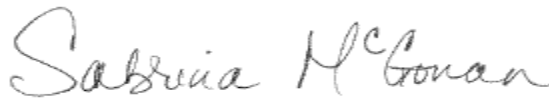
**R 400.15408 Bedrooms generally.**

**(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, non-locking-against-egress hardware.**

Select bedroom doors contain hardware that is not locking against egress.

**IV. RECOMMENDATION**

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



August 26, 2024

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Sabrina McGowan  
Licensing Consultant

Date