

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

MARLON I. BROWN, DPA DIRECTOR

October 3, 2024

Kalia Greenhoe Brightside Living LLC PO Box 220 Douglas, MI 49406

> RE: License #: AM410403710 Brightside Living - Mistywood 3371 Mistywood St SE Caledonia, MI 49316

Dear Ms. Greenhoe:

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 and special certification 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 (616) 356-0183.

Sincerely,

anthony Mullim

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

| License #: | AM410403710 |
|-----------------------------|--|
| Licensee Name: | Brightside Living LLC |
| Licensee Address: | 690 Dunegrass Circle Dr Saugatuck, MI 49453 |
| Licensee Telephone #: | (614) 329-8428 |
| Licensee/Licensee Designee: | Kalia Greenhoe |
| Administrator: | Kalia Greenhoe |
| Name of Facility: | Brightside Living - Mistywood |
| Facility Address: | 3371 Mistywood St SE Caledonia, MI 49316 |
| Facility Telephone #: | (616) 803-0476 |
| Original Issuance Date: | 05/01/2020 |
| Capacity: | 12 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 10/01/2024 | |
|---|----------------------------|--|
| Date of Bureau of Fire Services Inspection if app | olicable: 11/02/23 | |
| Date of Health Authority Inspection if applicable: | 06/25/2024 | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Designe | 1 4 ee | |
| Medication pass / simulated pass observed? Yes No If no, explain. No meds scheduled to be passed during the onsite inspection. 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 \boxtimes No \square If no, explain. | | |
| E-scores reviewed? (Special Certification Only) Yes X No N/A If no, explain. Water temperatures checked? Yes X No I If no, explain. | | |
| Incident report follow-up? Yes No X If no, explain. | | |
| Corrective action plan compliance verified? N/A X | Yes CAP date/s and rule/s: | |
| Number of excluded employees followed-up | o? 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 400.14402 Food service.

(4) All food service equipment and utensils shall be constructed of material that is nontoxic, easily cleaned, and maintained in good repair. All food services equipment and eating and drinking utensils shall be thoroughly cleaned after each use.

The door on the microwave is falling apart. The microwave sits directly above the stove where resident food is prepared and needs to be replaced immediately.

R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

The ceiling in Resident A's bedroom is caving in and needs to be repaired.

IV. RECOMMENDATION

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

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10/03/2024

Anthony Mullins Licensing Consultant Date