



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

January 2, 2025

Melissa Cavill
Trillium House, Inc.
1144 S. Northland Ave
Marquette, MI 49855

RE: License #: AM520379519
Trillium House
1144 S. Northland Ave
Marquette, MI 49855

Dear Ms. Cavill:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

- An on-site inspection will be conducted.

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) 356-0100.

Sincerely,

A handwritten signature in black ink, appearing to read "Garrett Peters", with a long horizontal flourish extending to the right.

Garrett Peters, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N. W.
Grand Rapids, MI 49503
(906) 250-9318

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

I. IDENTIFYING INFORMATION

License #:	AM520379519
Licensee Name:	Trillium House, Inc.
Licensee Address:	1144 S. Northland Ave Marquette, MI 49855
Licensee Telephone #:	(906) 264-5026
Licensee/Licensee Designee:	Melissa Cavill (applicant)
Administrator:	
Name of Facility:	Trillium House
Facility Address:	1144 S. Northland Ave Marquette, MI 49855
Facility Telephone #:	(906) 264-5026
Original Issuance Date:	07/06/2018
Capacity:	8
Program Type:	PHYSICALLY HANDICAPPED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/23/2024

Date of Bureau of Fire Services Inspection if applicable: 4/30/24

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed 4

No. of residents interviewed and/or observed 2

No. of others interviewed [redacted] Role: [redacted]

- 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:
N/A
- Number of excluded employees followed-up? 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 400.14301 **Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.**

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

During my inspection I reviewed two resident files which did not have signatures on the assessment plan from either the resident or the resident's designated representative or both.

R 400.14318 **Emergency preparedness; evacuation plan; emergency transportation.**

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

During my inspection I noted that fire drills were not being completed on a regular basis.

R 400.14506 **Fire extinguishers; location, examination, and maintenance.**

(2) Fire extinguishers shall be examined and maintained as recommended by the manufacturer.

During my inspection I noted that fire extinguishers were not being regularly inspected as required.

R 400.14511 **Flame-producing equipment; enclosures.**

(4) Combustible materials shall not be stored in rooms that contain heating equipment, a water heater, an incinerator, or other flame-producing equipment.

During my inspection I noted that there were several boxes of dry goods within a few feet of the furnace/water heater.

IV. RECOMMENDATION

Contingent upon an appropriate corrective action plan, I recommend issuance of a 2 year regular adult foster care license.



1/2/24

Garrett Peters
Licensing Consultant

Date