

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

MARLON I. BROWN, DPA DIRECTOR

January 15, 2025

Jennifer Bhaskaran Alternative Services Inc. Suite 10 32625 W Seven Mile Rd Livonia, MI 48152

## RE: License #: AS250010789 Dodge Road Home 12228 W Dodge Road Montrose, MI 48457

Dear Jennifer Bhaskaran:

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: *(choose one or more)* 

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification is renewed. It is valid only at your present address and is nontransferable.

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,

Christophen A. Holvey

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 899-5659

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

## I. IDENTIFYING INFORMATION

License #:	AS250010789
Licensee Name:	Alternative Services Inc.
Licensee Address:	Suite 10 32625 W Seven Mile Rd Livonia, MI 48152
Licensee Telephone #:	(248) 471-4880
Licensee/Licensee Designee:	Jennifer Bhaskaran, Designee
Administrator:	Will Paige
Name of Facility:	Dodge Road Home
Facility Address:	12228 W Dodge Road Montrose, MI 48457
Facility Telephone #:	(248) 471-4880
Original Issuance Date:	10/16/1987
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
Special Certification:	DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	01/15/2025	
Date of Bureau of Fire Services Inspection if app	olicable: N/A	
Date of Environmental/Health Inspection if applie	cable: 10/07/2024	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:	3 6	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. Home was viewed to have an adequate supply of food.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes No I If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? 1/18/2023, 511(2)</li> <li>3/29/2024, 305(3) N/A .</li> <li>Number of excluded employees followed-up</li> </ul>	b? N/A ⊠	
<ul> <li>Variances? Yes (please explain) No</li> </ul>	] N/A 🖂	

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

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

## R 400.14403 Maintenance of premises.

#### (4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

A window in one resident's bedroom was visibly cracked and in need of repair.

#### R 400.14408 Bedrooms generally.

### (7) Bedrooms shall have at least 1 easily openable window.

Windows in 2 separate resident's bedrooms would not open. Neither bedroom had at least 1 easily openable window.

A corrective action plan was requested and approved on 01/15/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

## IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license and special certification is recommended.

Christolus A. Holvey

1/15/2025

Christopher Holvey Licensing Consultant

Date