

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

MARLON I. BROWN, DPA DIRECTOR

February 28, 2025

Nimmy Cherian Serenity At Walnut Creek 14666 Elrond Dr Sterling Heights, MI 48313

> RE: License #: AS500418238 Serenity At Walnut Creek 49228 Walnut Creek Dr Macomb, MI 48044

Dear Ms. Cherian:

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 (248) 975-5053.

Sincerely,

Kristine Cillufo

Kristine Cilluffo, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 West Grand Blvd Ste 9-100 Detroit, MI 48202 (248) 285-1703

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

### I. IDENTIFYING INFORMATION

License #:	AS500418238
Licensee Name:	Serenity At Walnut Creek
Licensee Address:	14666 Elrond Dr
	Sterling Heights, MI 48313
Licensee Telephone #:	(586) 229-3889
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Licensee/Licensee Designee:	Nimmy Cherian
	Nimmer Objection
Administrator:	Nimmy Cherian
Name of Facility:	Serenity At Walnut Creek
Facility Address:	49228 Walnut Creek Dr
	Macomb, MI 48044
Facility Telephone #:	(586) 846-3138
Original Issuance Date:	08/28/2024
Capacity:	6
Program Type:	AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 02/	)2/28/2025		
Date of Bureau of Fire Services Inspection if applicab	ble: N/A		
Date of Health Authority Inspection if applicable:	N/A		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: LD/Administ	2 3 rator		
<ul> <li>Medication pass / simulated pass observed? Ye Reviewed medication passing procedures with lie</li> <li>Medication(s) and medication record(s) reviewed</li> </ul>	censee.		
<ul> <li>Resident funds and associated documents review Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes N Inspection did not occur during a meal preparation.</li> <li>Fire drills reviewed? Yes No I If no, explain</li> </ul>	lo 🖂 If no, explain. on.		
• Fire safety equipment and practices observed?	Yes 🔀 No 🗌 If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>			
<ul> <li>Incident report follow-up? Yes No I If no, e</li> </ul>	explain.		
<ul> <li>Corrective action plan compliance verified? Yes N/A </li> <li>Number of excluded employees followed-up?</li> </ul>	<ul><li>☐ CAP date/s and rule/s:</li><li>N/A ⊠</li></ul>		
● 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 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.
not have a medical a medical statemer	e files during the onsite inspection. Staff, Demetria Griggs, did statement in employee file. Staff, Angelie Escudero, did not have nt obtained within 30 days of employment. Ms. Escudero has e since it became licensed in August 2024. Her medical statement 025.
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.
	e files during the onsite inspection. Staff, Angelie Escudero, did TB test. Her TB test was dated 06/13/2020.
R 400.14207	Required personnel policies.
	(3) A licensee shall have a written job description for each position. The job description shall define the tasks, duties, and responsibilities of the position. Each employee and volunteer

	who is under the direction of the licensee shall receive a copy of his or her job description. Verification of receipt of a job description shall be maintained in the individual's personnel record.
	yee files during the onsite inspection. Staff, Demetria Griggs and b, did not have verification of receipt of job descriptions in employee
R 400.14315	Handling of resident funds and valuables.
(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department. I reviewed resident files during the onsite inspection. Resident A did not have a Funds Part 1 form in file. Licensee completed Funds Part 1 form during onsite inspection. Resident B's Funds Part 1 form indicated that licensee is managing checking account. Licensee indicated that they are not managing a checking account for Resident B. Licensee corrected Funds Part 1 form during onsite inspection.	
R 400.14401	Environmental health.
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.
	e inspection, I measured the water temperature with a digital e water temperature was found to be as high as 123.6 degrees

### **IV. RECOMMENDATION**

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

Kristine Cillufo

02/28/2025

Date

Licensing Consultant