

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 16, 2025

Destiny Saucedo-Al Jallad Zeta Francosky Turning Leaf Res Rehab Svcs., Inc. P.O. Box 23218 Lansing, MI 48909

RE: License #: AS330087735

Maple Cottage

621 E. Jolly Road, #51 Lansing, MI 48910

Dear Ms. Saucedo-Al Jallad and Ms. Francosky:

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) 284-9730.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julie Ellers

Lansing, MI 48909

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AS330087735

Licensee Name: Turning Leaf Res Rehab Svcs., Inc.

Licensee Address: 621 E. Jolly Rd.

Lansing, MI 48909

Licensee Telephone #: (517) 393-5203

Licensee Designee: Destiny Saucedo-Al Jallad

Zeta Francosky

Administrator: Zeta Francosky

Name of Facility: Maple Cottage

Facility Address: 621 E. Jolly Road, #51

Lansing, MI 48910

Facility Telephone #: (517) 393-5203

Original Issuance Date: 12/01/1999

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection:	01/13/2025
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 5 of others interviewed 1 Role: licensee deisgnee	
•	Medication pass / simulated pass observed? Yes \boxtimes No	☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes ∑	☑ No ☐ If no, explair
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.	
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.	
•	Fire safety equipment and practices observed? Yes ⊠ N	No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No 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 N/A ☒	date/s and rule/s:
•	Number of excluded employees followed-up? N/A	\boxtimes
•	Variances? Yes ⊠ (please explain) No ☐ N/A ☐ 102 (t), 304 (1)(b), 315 (3)	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

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.

At the time of inspection, the temperature at the faucet was over 120 degrees Fahrenheit.

R 400.14403 Maintenance of premises.

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

Licensee designee Zeta Francosky and program director Amber Ely Costa both reported that residents have been observed smoking in the facility. Written Assessment Plans for AFC (Adult Foster Care) Residents documented that Resident A, Resident B, Resident C, Resident D and Resident E all smoke in the facility. Based on the information above the home was not constructed adequately for the health safety, and wellbeing of the residents and therefore a violation has been established

IV. RECOMMENDATION

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

Julie Elkins

Licensing Consultant

Date