

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 24, 2025

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

RE: License #: AS330087739

Spruce Cottage 621 E. Jolly Rd. Lansing, MI 48910

Dear Ms. Saucedo-Al Jallad:

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 #: AS330087739

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

Administrator: Destiny Saucedo-Al Jallad

Name of Facility: Spruce Cottage

Facility Address: 621 E. Jolly Rd.

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 of On-site Inspection:	02/20/2025	
Date of Bureau of Fire Services Inspection if applicable:	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: licensee designed	2 5 ee/admin	
● 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. inspection was not durning mealtime. 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 If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, 		
Incident report follow-up? Yes ☐ No ☐ If no, expl	ain.	
 Corrective action plan compliance verified? Yes ∑ 3/02/2023 402 (3), 402 (5) and 734 (b)(2) N/A ☐ Number of excluded employees followed-up? 	CAP date/s and rule/s: N/A ⊠	
 Variances? Yes ⊠ (please explain) No □ N/A □ 304 (1)(b) 		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

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.

At the time of inspection Resident A's room smelled of smoke and he admitted to smoking in his bedroom. This is a safety hazard and affects the health and well-being of all residents in the facility.

At the time of inspection the furnace room was covered with loose insulation. The loose insultation presents a potential fire risk and was left behind after professional work was completed in this room.

In the back of the facility off of the eating area/television room are two rear sliding glass doors that make up the back wall and are the secondary means of egress in case of emergency. These doors did not move easily and getting out of either rear door would be cumbersome in an emergency therefore these doors need to be adjusted so that the doors move effortlessly.

The entry way in the front of the building was not at grade by the front door and impedes wheelchair access.

IV. RECOMMENDATION

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

Julie Ellers	02/21/2025
Julie Elkins	Date
Licensing Consultant	