

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 6, 2025

Lisa Cavaliere-Mancini Windemere Park Assisted Living I 31900 Van Dyke Avenue Warren, MI 48093

RE: License #: AH500315395

Windemere Park Assisted Living I

31900 Van Dyke Avenue

Warren, MI 48093

Dear Ms. Cavaliere-Mancini:

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 action plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

Brender Howard, Licensing Staff

Grander J. Howard

Bureau of Community and Health Systems

611 W. Ottawa Street, P.O. Box 30664

Lansing, MI 48909

(313) 268-1788

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AH500315395		
License mi	7 11 10 000 10 000		
Licensee Name:	Van Dyke Partners LLC		
Licensee Address:	Suite 300 30078 Schoenherr Rd. Warren, MI 48088		
Licensee Telephone #:	(586) 563-1500		
Authorized Representative/Administrator:	Lisa Cavaliere-Mancini		
Name of Facility:	Windemere Park Assisted Living I		
Facility Address:	31900 Van Dyke Avenue Warren, MI 48093		
Facility Telephone #:	(586) 722-2605		
Original Issuance Date:	11/15/2012		
Capacity:	90		
Program Type:	AGED ALZHEIMERS		

II. METHODS OF INSPECTION

Date of On-site Inspection(s	s): 03/05/2025	
Date of Bureau of Fire Serv	ices Inspection if applicable:	02/21/2024
Inspection Type:	☐Interview and Observation☐Combination	⊠Worksheet
Date of Exit Conference: 0	3/05/2025	
No. of staff interviewed and No. of residents interviewed No. of others interviewed		8 27 nbers
Medication pass / simu	lated pass observed? Yes $igtimes$	No 🗌 If no, explain.
explain. • Resident funds and ass Yes ⊠ No ☐ If no, ex	ication records(s) reviewed? Nociated documents reviewed to plain. ice observed? Yes ⊠ No □	for at least one resident?
Interviewed employees	es ☐ No ⊠ If no, explain. on the policy and procedures. ecked? Yes ⊠ No ☐ If no,	
• Corrective action plan of 05/23/2024 2024A102 1921 (1), 1932 (3), 193 1962 (2); 05/03/2024	? Yes ☐ IR date/s: N/A compliance verified? Yes ☐ 0 7063 1933(2), 1935(3); 07/16, 1 (2), 1952 (1), 1979 (1), 1931 2024A0585050 1931(2) ployees followed up? 5 N/A ☐	/2024 2024A0585066

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was fo	ound to be in noncompliance with the following rules:
R 325.1932	Resident's medications.
	(3) Staff who supervise the administration of medication for residents who do not self-administer shall comply with all of the following:
	(b) Complete an individual medication log that contains all of the following information: (i) The name of the prescribed medication.
	(ii) The prescribed required dosage and the dosage that was administered. Page 12 Courtesy of Michigan Administrative Rules
	(iii) Label instructions for use of the prescribed medication or any intervening order.
	(iv) The time when the prescribed medication is to be administered and when the medication was administered.(v) The initials of the individual who administered the prescribed medication.
	(vi) A record if the resident refuses to accept prescribed medication and notification as required in subdivision (c) of this subrule. (vii) A record of the reason for administration of a prescribed medication that is on an as-needed basis.
A raviou of the ma	edication log showed that the narcotic was not always completed,
I .	et was not always signed or initialed by the staff.
R 325.1970	Water supply systems.
	(5) The plumbing system shall be designed and maintained so that the possibility of back flow or back siphonage is eliminated.
The toilet in Room	154 was clogged.
R 325.1979	General maintenance and storage.
	(1) The building, equipment, and furniture shall be kept clean and in good repair.

Residents' Rooms 154, Room 336, Room 340 and Room 355 were not clean, with clothes spread throughout the floors. The rooms had bad odors.

IV. RECOMMENDATION

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

Date
Licensing Consultant