

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 18, 2025

Philip Campau Michigan Pure, L.L.C. 3100 N. Parma Road Parma, MI 49269

RE: License #: AS380383819

**Jacqueline House Assisted Living 2** 

3829 Guest Rd. Jackson, MI 49203

#### Dear Philip Campau:

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: You are to submit documentation of compliance by May 2, 2025.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license 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) 335-5985.

Sincerely,

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa P.O. Box 30664

P.O. Box 30664 Lansing, MI 48909 (517) 262-8604

Mahtina Rubertius

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

#### I. IDENTIFYING INFORMATION

**License #:** AS380383819

**Licensee Name:** Michigan Pure, L.L.C.

**Licensee Address:** 3100 N. Parma Road

Parma, MI 49269

**Licensee Telephone #:** (517) 206-7489

Licensee/Licensee Designee: Philip Campau

**Administrator:** Stephanie Lally

Name of Facility: Jacqueline House Assisted Living 2

Facility Address: 3829 Guest Rd.

Jackson, MI 49203

**Facility Telephone #:** (517) 888-5165

Original Issuance Date: 10/24/2016

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

**ALZHEIMERS** 

**AGED** 

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 04/17/2025
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  O Role:
Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain
<ul> <li>Resident funds and associated documents reviewed for at least one resident?         Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ⋈ If no, explain.         The on-site inspection was not concurrent with the mealtimes.</li> <li>Fire drills reviewed? Yes ⋈ No ☐ If no, explain.</li> </ul>
• 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  If no, explain. Incident Reports are no longer required to be submitted to LARA.</li> <li>Corrective action plan compliance verified? Yes  CAP date/s and rule/s: R 400.14511 (4) N/A </li> <li>Number of excluded employees followed-up? 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.

- (6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.
- The licensee did not review the health status of Employee #1 annually (2024), as required by the rule.

A corrective action plan was requested and approved on 04/17/2025. 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 is recommended.

Mahtina Rubritius

O4/18/2025

Mahtina Rubritius

Licensing Consultant