

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

MARLON I. BROWN, DPA DIRECTOR

May 14, 2025

Deidre Wheatley D & D Senior Living, Inc. 14184 22 Mile Road Shelby Twp., MI 48315

> RE: License #: AM500364162 Shelby Manor 2 14184 22 Mile Road Shelby Twp., MI 48315

Dear Ms. Wheatley:

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) 972-9136.

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 #:	AM500364162
Licensee Name:	D & D Senior Living, Inc.
Licensee Address:	14184 22 Mile Road
	Shelby Twp., MI 48315
Liesenses Televisens #	(500) 405 0000
Licensee Telephone #:	(586) 405-9623
Licensee/Licensee Designee:	Deidre Wheatley
Administrator:	Deidre Wheatley
Name of Facility:	Shelby Manor 2
Facility Address:	14184 22 Mile Road
	Shelby Twp., MI 48315
Facility Telephone #:	(586) 532-9461
Original Issuance Date:	12/05/2014
Capacity:	10
Program Type:	PHYSICALLY HANDICAPPED
	ALZHEIMERS
	AGED

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	05/14/2	2025	
Date	e of Bureau of Fire Services Inspection if appl	icable:	02/21/2025	
Date	e of Health Authority Inspection if applicable:		N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e Desgi	2 3 nee	
•	Medication pass / simulated pass observed?	Yes 🛛	🛛 No 🗌 If no, explain.	
•	Medication(s) and medication record(s) revie	wed? `	Yes 🛛 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\square$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, example 1	kplain.		
•	Fire safety equipment and practices observe	d? Yes	s 🖂 No 🗌 If no, explain.	
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes 🛛 No [	•		
•	Incident report follow-up? Yes 🛛 No 🗌 If	no, exp	lain.	
•	Corrective action plan compliance verified? CAP date 06/13/2023- AS204(3), AS205(4), AS312(4)(a), AS318(5), AS401(2) N/A Number of excluded employees followed-up?	AS306(		

• Variances? Yes  $\Box$  (please explain) No  $\boxtimes$  N/A  $\Box$ 

# **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.	
During the onsite inspection, I measured the water temperature with a digital thermometer. The water temperature was found to be as high as 126.3 degrees Fahrenheit.		
REPEAT VIOLATION ESTABLISHED: LSR dated 05/24/2023, CAP dated 06/13/2023.		

## **IV. RECOMMENDATION**

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

Kristine Cillufo

05/14/2025

Kristine Cilluffo Licensing Consultant Date