

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 5, 2025 Gladys Sledge Packard Group Inc PO Box 2066 Southfield, MI 48037

RE: License #: AS630384567

Hollow Lake Home 10658 Big Lake Road Davisburg, MI 48350

Dear Ms. Sledge:

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.

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 (248) 972-9136.

Sincerely,

Sheena Worthy, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342

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

I. IDENTIFYING INFORMATION

License #: AS630384567

Licensee Name: Packard Group Inc

Licensee Address: Suite 303

731 Pallister Street Detroit, MI 48202

Licensee Telephone #: (248) 626-3837

Licensee/Licensee Designee: Gladys Sledge

Administrator: Gladys Sledge

Name of Facility: Hollow Lake Home

Facility Address: 10658 Big Lake Road

Davisburg, MI 48350

Facility Telephone #: (313) 872-7826

Original Issuance Date: 12/20/2016

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/05/2025
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Environmental/Health Inspection if applicable: 04/16/25
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:
 Medication pass / simulated pass observed? Yes ☑ No ☐ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explai
 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. It was not meal time during the onsite. 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 ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain.
 Incident report follow-up? Yes ☐ No ☒ If no, explain. N/A Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s: LSR CAP Approved 06/14/23; 803(3), 301(6), 301(4), 318(5), 203(1), 312(4)(c N/A ☐ Number of excluded employees followed-up? N/A ☒
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 400.14310 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

The weight record for Resident B was missing his recorded weight from January 2023 through May 2023.

R 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident A funds part II for 2023 was missing the cost of care transactions from January through October.

A corrective action plan was requested and approved on 06/05/2025. 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.

Refusal to renew the license is recommended.

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06/05/25 Date

Licensing Consultant