



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

January 9, 2024

Carol DelRaso  
Maple Lake Assisted Living & Memory Care  
677 Hazen Street  
Paw Paw, MI 49079

RE: License #: AH800412723  
Maple Lake Assisted Living & Memory Care  
677 Hazen Street  
Paw Paw, MI 49079

Dear Carol DelRaso:

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 I am not available, and you need to speak to someone immediately, please feel free to contact the local office at (616) 356-0100.

Sincerely,

Julie Viviano, Licensing Staff  
Bureau of Community and Health Systems  
Unit 13, 7th Floor  
350 Ottawa, N.W.  
Grand Rapids, MI 49503

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AH800412723
<b>Licensee Name:</b>	Senior Living Maple Lake LLC
<b>Licensee Address:</b>	7927 Nemco Way, Ste 200 Brighton, MI 48116
<b>Licensee Telephone #:</b>	(810) 220-0200
<b>Authorized Representative:</b>	Carol DelRaso
<b>Administrator/Licensee Designee:</b>	Marianne Love
<b>Name of Facility:</b>	Maple Lake Assisted Living & Memory Care
<b>Facility Address:</b>	677 Hazen Street Paw Paw, MI 49079
<b>Facility Telephone #:</b>	(269) 657-0190
<b>Original Issuance Date:</b>	08/02/2023
<b>Capacity:</b>	70
<b>Program Type:</b>	ALZHEIMERS AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/08/2024

Date of Bureau of Fire Services Inspection if applicable: BFS – A; 10/26/2023

Inspection Type:  Interview and Observation  Worksheet  
 Combination

Date of Exit Conference: 1/8/2024

No. of staff interviewed and/or observed 12

No. of residents interviewed and/or observed 21

No. of others interviewed 0 Role N/A

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication records(s) reviewed? Yes  No  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain. The home does not keep resident funds in trust.
- Meal preparation / service observed? Yes  No  If no, explain.
- Fire drills reviewed? Yes  No  If no, explain.  
Reviewed disaster plans along with interviewed staff on policies and procedures.
- Water temperatures checked? Yes  No  If no, explain.
- Incident report follow-up? Yes  IR date/s: 8/21/2023 N/A
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s: 8/21/2023 - 2023A1028075
- Number of excluded employees followed up? 0 N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

<b>R 325.1923</b>	<b>Employee's health.</b>
	<b>(2) A home shall provide initial tuberculosis screening at no cost for its employees. New employees shall be screened within 10 days of hire and before occupational exposure.</b>
<b>ANALYSIS:</b>	Review of five employee records revealed one TB screening was out of compliance. A TB screening was not completed for Employee A with 10 days of hire and before occupational exposure.
<b>CONCLUSION</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1924</b>	<b>Reporting of incidents, quality review program.</b>
	<b>(1) A home for the aged must implement and maintain a quality review program consistent with section 20175(8) of the act, MCL 333.20175, and the professional review function. The program is responsible for all of the following: (b) Identifying effective means to correct any deficient practice.</b>
<b>ANALYSIS:</b>	Review of incident reports from October 2023 to present revealed only two incident reports contained effective means to correct deficient practice and to address the incidents that occurred in the facility.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

<b>R 325.1968</b>	<b>Toilet and bathing facilities.</b>
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	<b>(4) A resident toilet room or bathroom shall not be used for storage or housekeeping functions.</b>
<b>ANALYSIS:</b>	Onsite inspection revealed basketball stands and laundry racks were stored in the bathroom of the memory care unit. The bathroom on the 'Lake Drive' hallway in assisted living contained a mattress, bed frame, headboard, and Hoyer lift. Resident toilet rooms and/or bathrooms shall not be used for any storage purposes.
<b>CONCLUSION:</b>	<b>VIOLATION ESTABLISHED</b>

**IV. RECOMMENDATION**

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

*Julie Marino*

1/9/2024

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Licensing Consultant

Date