



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
DIRECTOR

April 24, 2026

Thomas Varghese  
Oaktree Place Senior Living, LLC  
38571 Union Lake Rd  
Clinton Township, MI 48036

RE: License #: AS500390283  
**Oaktree Place Senior Living**  
**38571 Union Lake Rd**  
**Clinton Township, MI 48036**

Dear Mr. Varghese:

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,

A handwritten signature in cursive script that reads "Kristine Cilluffo".

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**

<b>License #:</b>	AS500390283
<b>Licensee Name:</b>	Oaktree Place Senior Living, LLC
<b>Licensee Address:</b>	38571 Union Lake Rd Clinton Township, MI 48036
<b>Licensee Telephone #:</b>	(586) 961-6955
<b>Licensee/Licensee Designee:</b>	Thomas Varghese
<b>Administrator:</b>	Thomas Varghese
<b>Name of Facility:</b>	Oaktree Place Senior Living
<b>Facility Address:</b>	38571 Union Lake Rd Clinton Township, MI 48036
<b>Facility Telephone #:</b>	(586) 961-6955
<b>Original Issuance Date:</b>	10/25/2017
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/23/2026

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 2

No. of residents interviewed and/or observed 5

No. of others interviewed 1 Role: Licensee Designee

- Medication pass / simulated pass observed? Yes  No  If no, explain.  
Reviewed medications with staff.
- Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.
- 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.
- 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.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
CAP date 05/16/2024- AS205(3), AS205(6), AS208(1)(i), AS301(10), as401(2)  
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:

<b>R 400.631</b>	<b>Health screenings.</b>
	<b>(2) A licensee shall have on file a statement signed by a licensed physician or physician's designee attesting to the physical health of the licensee, staff, and members of the household. Statements for the licensee and administrator must be signed no more than 6 months before the issuance of a temporary license and at any other time requested by the department. Statements for staff and members of the household must be obtained within 30 days of employment start date, assumption of duties, or occupancy in the facility.</b>
Staff, Celina Saunders, did not have medical statement in employee file.	
<b>R 400.639</b>	<b>Staff records.</b>
	<b>(1) A licensee shall maintain a record for each staff that contains all of the following: (f) Verification of not less than 2 reference checks. If reference checks cannot be obtained, documentation verifying reference checks were attempted must be maintained.</b>
Staff, Celina Saunders, did not have verification of two reference checks in employee file.	
<b>R 400.645</b>	<b>Environmental health.</b>
	<b>(3) A licensee shall provide hot and cold running water under pressure. 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 fixture.</b>
During the onsite inspection, I measured the water temperature with a digital thermometer. The water temperature was found to be as high as 148.8 degrees Fahrenheit.	
<b>R 400.663</b>	<b>Nutrition; adoption by reference.</b>
	<b>(6) Menus, excluding special diets, must be written at least 1 week in advance and posted. Any change or substitution must be documented.</b>


Substitutions were not noted on menus provided.	
<b>R 400.663</b>	<b>Nutrition; adoption by reference.</b>
	(7) A licensee shall keep records of menus, including special diets, for 90 days.
The licensee did not have records of menus for Resident A's diabetic diet.	
<b>R 400.675</b>	<b>Resident medications.</b>
	(4) A licensee, administrator, or direct care staff shall comply with the following when supervising the taking of medication by a resident: (b) Complete an individual medication log that contains all of the following: (v) Initials of the individual who administered the medication at the time given.
Resident B's April 2026 medication log was not initialed by staff for 11:00 pm medications on 04/22/2026. Medications not initialed by staff included Acetaminophen 325 mg tabs, Gabapentin 100 mg caps and Gabapentin 400 mg caps.	
<b>R 400.685</b>	<b>Resident admission; resident assessment plan; resident care agreement; health care appraisal.</b>
	(4) A written assessment plan must be completed with and signed by the resident or the resident's designated representative, responsible agency if applicable, and the licensee at the time of admission and annually thereafter. A licensee shall maintain a copy of the resident's most recent assessment plan on file at the facility for up to 2 years after discharge.
Resident B was admitted to Oaktree Place Senior Living on 10/02/2025. Resident B's assessment plan was dated 04/20/2026. An assessment plan must be completed at the time of admission.	
<b>R 400.685</b>	<b>Resident admission; resident assessment plan; resident care agreement; health care appraisal.</b>
	(6) A licensee shall complete a written resident care agreement at the time of a resident's admission that includes all of the following: (a) A statement that the facility is licensed to provide foster care to adults. (b) The services to be provided and the fee for those services.

	<p>(c) Any additional costs in addition to the basic fee that is charged.</p> <p>(d) A resident's rights policy.</p> <p>(e) A discharge policy.</p> <p>(f) Transportation services provided for a basic fee and services that are provided at an extra cost.</p> <p>(g) A refund policy.</p> <p>(h) A resident's funds and valuables policy.</p> <p>(i) An agreement by the licensee to provide care, supervision, and protection to the resident and to ensure transportation services as indicated in the resident's assessment plan and resident care agreement.</p> <p>(j) An agreement by the licensee to respect and safeguard the resident's rights.</p> <p>(k) An agreement by the licensee and resident or the resident's designated representative to follow the facility's discharge policy.</p> <p>(l) An agreement by the resident, resident's designated representative, or responsible agency to provide necessary intake information, including health-related information, at the time of admission.</p> <p>(m) An agreement by the resident or the resident's designated representative to provide a current health care appraisal.</p> <p>(n) An agreement by the resident to follow written house rules if any.</p>
<p>Resident B was admitted to Oaktree Place Senior Living on 10/02/2025. Resident B's resident care agreement was dated 04/20/2026. A resident care agreement must be completed at the time of admission.</p>	
<p><b>R 400.727</b></p>	<p><b>Smoke detection equipment for family home and small group home with 6 or less residents after March 27, 1980.</b></p>
	<p>(6) For new construction, conversions to an adult foster care facility, and changes of adult foster care licensing type, approved smoke alarms must be installed in accordance with the requirements contained in the national fire protection association entitled NFPA 101, Life Safety Code, 2021 edition, powered from the building's electrical system, and, when activated, initiate an alarm that is audible in all sleeping rooms with the doors closed. Smoke alarms must be installed on all levels, including basements, but excluding crawl spaces and unfinished attics. Additional smoke alarms must be installed in living rooms, dens, dayrooms, and similar spaces. NFPA 101, Life Safety Code, 2021 edition, is adopted by reference in R 400.715(4)(b).</p>

During the onsite inspection, I observed that the smoke alarm in the basement was not audible on the first floor when tested.

#### IV. RECOMMENDATION

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



04/24/2026

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Kristine Cilluffo  
Licensing Consultant

Date