



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

SHELLY EDGERTON  
DIRECTOR

May 15, 2018

Thomas Tortomose  
22300 Lanse Street  
St Clair Shores, MI 48081

RE: License #: AF500302479  
**Tortomose AFC**  
**22300 Lanse Street**  
**St Clair Shores, MI 48081**

Dear Mr. Tortomose:

Attached is the Licensing Study Report for the above referenced facility. The study has 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 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) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "L. Reed".

LaShonda Reed, Licensing Consultant  
Bureau of Community and Health Systems  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(586) 676-2877

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

**I. IDENTIFYING INFORMATION**

**License #:** AF500302479

**Licensee Name:** Thomas Tortomose

**Licensee Address:** 22300 Lanse Street  
St Clair Shores, MI 48081

**Licensee Telephone #:** (586) 944-9580

**Licensee/Licensee Designee:** N/A

**Administrator:**

**Name of Facility:** Tortomose AFC

**Facility Address:** 22300 Lanse Street  
St Clair Shores, MI 48081

**Facility Telephone #:** (586) 944-9580

**Original Issuance Date:** 11/23/2009

**Capacity:** 4

**Program Type:** DEVELOPMENTALLY DISABLED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/15/2018

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 4

No. of residents interviewed and/or observed 2

No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes  No  If no, explain.  
I observed medications.
- 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:  
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 400.1404** Licensee, responsible person, and member of the household; qualifications.

**(9) A licensee, responsible person, or members of the household shall not be the legal guardian of a resident living in the home except where a person is a relative or where the guardianship relationship existed before the promulgation of these rules.**

I observed that Thomas Tortomose is the legal guardian of Resident A.

**R 400.1407** Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physicians instructions; health care appraisal.

**(2) A licensee shall not accept or retain a resident for care unless and until a resident assessment plan is made and it is determined that the resident is suitable pursuant to the following provisions:**

**(a) The amount of personal care, supervision, and protection required by the resident is available in the home.**

**(b) The kinds of services and skills required of the home to meet the resident's needs are available in the home.**

**(c) The resident appears to be compatible with other residents and members of the household.**

I observed that Resident D did not have an assessment plan.

**R 400.1407**            **Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physicians instructions; health care appraisal.**

(6) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency at least annually or more often if necessary.

I observed that Resident A, B, C and D, resident care agreements were expired.

**R 400.1416**            **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.

I observed that Resident A, B, C and D, weight records were not kept on file for two years.

**R 400.1438**            **Emergency preparedness; evacuation plan; emergency transportation.**

(4) Fire drills shall be conducted 4 times a year. Two of the 4 required fire drills shall be conducted during sleeping hours. A record of the fire drills shall be incorporated with the evacuation plan.

I observed that there were no fire drills conducted or on file for 2017.

**REPEAT VIOLATION ESTABLISHED** Licensing Study Report 03/28/2016.  
Corrective Action plan received and approved on 04/14/2016.

#### IV. RECOMMENDATION

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

*L. Reed*

05/15/2018

---

LaShonda Reed  
Licensing Consultant

Date