



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 25, 2020

Roshell Watley-Thomas
3859 Taylor
Saginaw, MI 48604

RE: License #:	AS730293445 The Prosperity House 2971 Jackson Saginaw, MI 48604
----------------	---

Dear Mrs. Watley-Thomas:


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 and special certification 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 (517) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Susan Hutchinson, MA, LRC".

Susan Hutchinson, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(989) 293-5222

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

I. IDENTIFYING INFORMATION

License #:	AS730293445
Licensee Name:	Roshell Watley-Thomas
Licensee Address:	3859 Taylor Saginaw, MI 48604
Licensee Telephone #:	(989) 798-6661
Licensee/Licensee Designee:	Roshell Watley-Thomas
Administrator:	Roshell Watley-Thomas
Name of Facility:	The Prosperity House
Facility Address:	2971 Jackson Saginaw, MI 48604
Facility Telephone #:	(989) 753-9665
Original Issuance Date:	12/27/2007
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/18/2020

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 2
No. of residents interviewed and/or observed 3
No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
- 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.
My inspection did not take place during a mealtime
- 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 400.14407	Bathrooms.
	(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.
<p>At the time of my inspection, I noted that the downstairs bathroom is not equipped with positive-latching, non-locking-against-egress hardware. The doorknob must be replaced with hardware that complies with this rule.</p> <p>On 8/21/20, the licensee sent me a video demonstrating that the bathroom doorknob has been replaced with a non-locking-against-egress doorknob.</p>	
R 400.14505	Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.
	(3) The batteries of battery-operated smoke detectors shall be replaced in accordance with the recommendations of the smoke or heat detection equipment manufacturer.
<p>At the time of my inspection, the smoke detector in the basement was “beeping” which indicates the battery needs to be replaced. All battery-operated or battery-back-up smoke detectors must be checked regularly to ensure that they are in good working order.</p> <p>On 8/21/20, the licensee sent me a video demonstrating that the basement smoke detector is now in working order.</p>	
R 400.14505	Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.
	(4) Detectors shall be tested, examined, and maintained as recommended by the manufacturer.

<p>At the time of my inspection, I noted that the smoke detector in the dining room/kitchen area of the facility was not working. The smoke detector must be replaced and maintained as recommended by the manufacturer.</p> <p>On 8/21/20, the licensee sent me a video demonstrating that the smoke detector in the dining room/kitchen area is now in working order.</p>	
R 400.14507	Means of egress generally.
	(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.
<p>At the time of my inspection, I noted that the doorknobs on the front and back doors are not equipped with positive-latching, non-locking-against-egress hardware. The doorknobs must be replaced with hardware that complies with this rule.</p> <p>On 8/21/20, the licensee sent me videos of the doorknobs on the front and back doors. They are now equipped with non-locking-against-egress hardware.</p>	
R 400.14507	Means of egress generally.
	(6) Occupied room door hardware shall be equipped with positive-latching, non-locking-against-egress hardware.
<p>At the time of my inspection, I noted that the staff office is not equipped with positive-latching, non-locking-against-egress hardware. The doorknob must be replaced with hardware that complies with this rule.</p> <p>On 8/21/20, the licensee sent me a video demonstrating that the office door is now equipped with non-locking-against-egress hardware.</p>	

IV. RECOMMENDATION

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

Susan Hutchinson, MA, LRC

August 25, 2020

Susan Hutchinson Licensing Consultant	Date
--	------