

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 19, 2021

Naomi Kennedy Kennedy's Care Enterprise Inc. 27509 Cherry Hill Rd. Inkster, MI 48141

RE: License #: AS820091936

Glenwood Group Home 38528 Glenwood Westland, MI 48186

Dear Ms. Kennedy:

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:

• An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification 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 (313) 456-0380.

Sincerely,

Denasha Walker, Licensing Consultant

Bureau of Community and Health Systems Cadillac Pl. Ste 9-100

3026 W. Grand Blvd Detroit, MI 48202

(313) 300-9922

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

### I. IDENTIFYING INFORMATION

**License #:** AS820091936

**Licensee Name:** Kennedy's Care Enterprise Inc.

**Licensee Address:** 27509 Cherry Hill Rd.

Inkster, MI 48141

**Licensee Telephone #:** (313) 274-0044

Licensee/Licensee Designee: Naomi Kennedy

Administrator: Naomi Kennedy

Name of Facility: Glenwood Group Home

Facility Address: 38528 Glenwood

Westland, MI 48186

**Facility Telephone #:** (734) 729-3861

Original Issuance Date: 04/04/2000

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s)	: (	05/18/2021
Date of Bureau of Fire Services Inspection if applicable:		
Date of Health Authority Inspection if applicable:		
Inspection Type:	☐ Interview and Obse ☐ Combination	ervation 🗵 Worksheet Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Area Coordinator		
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.         A full worksheet inspection was completed.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ⋈ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. A meal was not prepared at the time of inspection.</li> <li>Fire drills reviewed? Yes ⋈ No ⋈ If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>		
Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan con N/A ⋈</li> </ul>	ompliance verified? Y	es CAP date/s and rule/s:
Number of excluded employers	ployees followed-up?	N/A 🖂
Variances? Yes ☐ (pleaning)	ase explain) No 🗍 N	√A ⊠

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

At the time of inspection, Resident A's resident file did not contain an annual 2019 assessment plan.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

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

At the time of inspection, Resident A's resident file did not contain an annual 2019 resident care agreement.

A corrective action plan was requested and approved on 05/19/2021. 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 and special certification.

## IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

5/19/2021

Denasha Walker Licensing Consultant

Date