

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 5, 2021

Echols, Richard & Miller-Echols, Tahatia 25701 Ravine Rd. Southfield, MI 48034

RE: License #: AS630285885

Echols Support Services #1 25971 W. Ten Mile Road Southfield, MI 48034

Dear Echols, Richard & Miller-Echols, Tahatia:

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 (248) 975-5053.

Sincerely,

DaShawnda Lindsey, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342

(248) 505-8036

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AS630285885

Licensee Name: Echols, Richard & Miller-Echols, Tahatia

Licensee Address: 25701 Ravine Rd.

Southfield, MI 48034

Licensee Telephone #: (248) 353-4729

Licensee/Licensee Designee: Echols, Richard & Miller-Echols, Tahatia

Administrator: Echols, Tahatia

Name of Facility: Echols Support Services #1

Facility Address: 25971 W. Ten Mile Road

Southfield, MI 48034

Facility Telephone #: (248) 245-5252

Original Issuance Date: 01/30/2007

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):			08/05/2021
Date	e of Bureau of Fire Serv	ices Inspection if applicable:	N/A
Date of Health Authority Inspection if applicable:			N/A
Insp	ection Type:	☐ Interview and Observation☐ Combination	
No. of staff interviewed and No. of residents interviewed No. of others interviewed			1 0
•	Medication pass / simu	lated pass observed? Yes ⊠	No ☐ If no, explain.
•	Medication(s) and med	ication record(s) reviewed? Ye	es 🗵 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 No If no, explain. The inspection did not occur during meal time. Fire drills reviewed? Yes No If no, explain.		
•	Fire safety equipment a	and practices observed? Yes	☑ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes No NA In If no, explain. Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-u	p? Yes ⊠ No □ If no, expla	iin.
•			
•	Variances? Yes ☐ (pl	ease explain) No 🗌 N/A 🔯	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules: MCL 400.734b Employing or contracting with certain employees providing direct services to residents; prohibitions; criminal history check; exemptions; written consent and identification: conditional employment; use of criminal history record information: disclosure: failure to conduct criminal history check; automated fingerprint identification system database; report to legislature; costs; definitions. (2) Except as otherwise provided in this subsection or subsection (6), an adult foster care facility shall not employ or independently contract with an individual who has direct access to residents until the adult foster care facility or staffing agency has conducted a criminal history check in compliance with this section or has received criminal history record information in compliance with subsections (3) and (11). This subsection and subsection (1) do not apply to an individual who is employed by or under contract to an adult foster care facility before April 1, 2006. On or before April 1, 2011, an individual who is exempt under this subsection and who has not been the subject of a criminal history check conducted in compliance with this section shall provide the department of state police a set of fingerprints and the department of state police shall input those fingerprints into the automated fingerprint identification system database established under subsection (14). An individual who is exempt under this subsection is not limited to working within the adult foster care facility with which he or she is employed by or under independent contract with on April 1, 2006 but may transfer to another adult foster care facility, mental health facility, or covered health facility. If an individual who is exempt under this subsection is subsequently convicted of a crime or offense described under subsection (1)(a) to (g) or found to be the subject of a substantiated finding described under subsection (1)(i) or an order or disposition described under subsection (1)(h), or is found to have been convicted of a relevant crime described under 42 USC 1320a-7(a), he or she is no longer exempt and shall be terminated from employment or denied employment.

Staff Tamealia Johnson was fingerprinted under adult foster care family home license Echols Adult Foster Care instead of adult foster care small group home license Echols Support Services #1. R 400.14204 Direct care staff; qualifications and training. (3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas: (b) First aid. (c) Cardiopulmonary resuscitation. There was no verification that staff Olive Baker has current CPR and First Aid certification. R 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household. (6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review. Staff Olive Baker completed an annual review on 08/23/2021 and had a physical on 01/13/2021. Staff Tamealia Johnson completed an annual review on 07/21/2019 and had a physical on 01/15/2021. There was no verification that Ms. Baker and Ms. Johnson completed an annual review or had a physical in 2020. 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. Resident J's assessment plan was completed on 12/06/2019 and 06/07/2021. Resident D's assessment plan was completed on 12/03/2019 and 07/23/2021. There

was no verification that assessment plans were completed in 2020.

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 with the resident or the resident's designated representation responsible agency, if applicable, at least annually if necessary.			
Resident J's resident care agreement was completed on 12/13/2019 and 06/07/2021. Resident D's resident care agreement was completed on 12/03/2019 and 07/23/2021. There was no verification that resident care agreements were completed in 2020. Also, the agreed amount listed was "44- SSI" as opposed to the actual amount each resident must pay monthly.			
R 400.14506	Fire extinguishers; location, examination, and maintenance.		
	(1) A minimum of 1 underwriters laboratories approved 2A 10BC extinguisher or equivalent shall be provided for use in a small group home on each occupied floor and in the basement.		
There was not an approved fire extinguisher on the upper level or in the basement.			

IV. RECOMMENDATION

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

DaShawnda Lindsey Date Licensing Consultant