

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 8, 2021

Joy Mbelu Blessed Manor LLC 5517 Starflower Dr. Haslett, MI 48840

RE: License #: AS330275174

Blessed Manor LLC 2 911 W. Hillsdale Lansing, MI 48915

Dear Ms. Mbelu:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

#### OR

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed. The license is valid only at your present address and is nontransferable.

#### OR

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: *(choose one or more)* 

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

#### OR

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.

#### OR

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

#### OR

Attached is the Renewal Licensing Study Report for the facility referenced above. The study has determined substantial violations of applicable licensing statutes and administrative rules. Therefore, refusal to renew the license is recommended. You will be notified in writing of the Department's intention and your options for resolution of this matter.

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,

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

LicenseLicense #: AS330275174

Licensee Name: Blessed Manor LLC

**Licensee Address:** 5517 Starflower Dr.

Haslett, MI 48840

**Licensee Telephone #:** (517) 402-3952

**Licensee/Licensee Designee:** Joy Mbelu, Designee

Administrator:

Name of Facility: Blessed Manor LLC 2

**Facility Address:** 911 W. Hillsdale

Lansing, MI 48915

**Facility Telephone #:** (517) 402-3952

Original Issuance Date: 07/25/2005

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

#### **II. METHODS OF INSPECTION**

| Date of On-s  | Date of On-site Inspection(s):  |                          |          | 08/28/2021 |  |  |
|---|---|--------------------------|----------|------------|--|--|
| Date of Bure  | au of Fire Ser  | vices Inspection if appl | licable: |            |  |  |
| Date of Hea   | Ith Authority Ins   | spection if applicable:  |          |            |  |  |
| Inspection T  | ype:  | ☐ Interview and Obs      | servatio | n          |  |  |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: |   |                          |          |            |  |  |
| <ul> <li>Medicat</li> </ul>   | Medication pass / simulated pass observed? Yes ☐ No ☐ If no, explain.   |                          |          |            |  |  |
| Medicat   | Medication(s) and medication record(s) reviewed? Yes ☐ No ☐ If no, explain.   |                          |          |            |  |  |
| Yes 🗌   | 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 dril   | Fire drills reviewed? Yes 🗌 No 🔲 If no, explain.  |                          |          |            |  |  |
| Fire saf  | Fire safety equipment and practices observed? Yes   No   If no, explain.  |                          |          |            |  |  |
| If no, ex   | E-scores reviewed? (Special Certification Only) Yes  No N/A N/A If no, explain.  Water temperatures checked? Yes No If no, explain.                                 |                          |          |            |  |  |
| <ul> <li>Incident</li> </ul>  | Incident report follow-up? Yes 🗌 No 🔲 If no, explain.   |                          |          |            |  |  |
|   | Corrective action plan compliance verified? Yes  CAP date/s and rule/s:   |                          |          |            |  |  |
| Number  | of excluded e   | mployees followed-up     | ?        | N/A 🗌      |  |  |
| <ul> <li>Variance</li> </ul>  | es? Yes 🗌 (p  | lease explain) No 🗌      | N/A      |            |  |  |

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements. (remove if this does not apply)

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

R 400.14209 Home records; generally.

- (1) A licensee shall keep, maintain, and make available for department review, all the following home records:
  - (k) Fire drill records.

R 400.14301

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

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

#### R 400.14401 Environmental health.

(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.

A corrective action plan was requested and approved on 08/28/2021. 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.

#### IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

#### OR

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

#### OR

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

#### OR

| Contingent upon receipt of an acceptable corprovisional license is recommended. | rective action plan, issuance of a |  |  |  |
|---|------------------------------------|--|--|--|
| OR  |                                    |  |  |  |
| Refusal to renew the license is recommended.                                    |                                    |  |  |  |
| Nile Khabeiry Licensing Consultant  | Date                               |  |  |  |