

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 1, 2021

Michael Arnold 9825 Lyon Drive Brighton, MI 48114

RE: License #: AF470317336 Helen's House 9825 Lyon Drive Brighton, MI 48114

Dear Mr. Arnold:

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.

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 in 15 days. 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,

Julie Ellers

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

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

I. IDENTIFYING INFORMATION

License #:	AF470317336
Licensee Name:	Michael Arnold
Licensee Address:	9825 Lyon Drive Brighton, MI 48114
Licensee Telephone #:	(248) 761-5055
Licensee:	Michael Arnold
Administrator:	N/A
Name of Facility:	Helen's House
Name of Facility: Facility Address:	Helen's House 9825 Lyon Drive Brighton, MI 48114
-	9825 Lyon Drive
Facility Address:	9825 Lyon Drive Brighton, MI 48114
Facility Address: Facility Telephone #:	9825 Lyon Drive Brighton, MI 48114 (248) 761-5055

II. METHODS OF INSPECTION

Date	of On-site Inspections:	01/27/2021		
Date	Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: 11/03/2020			11/03/2020	
Inspection Type:		Interview and Observation Combination	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed3No. of others interviewed1Role:Licensee				
•	Medication pass / simul	ated pass observed? Yes \boxtimes	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $ extsf{No}$ No $ extsf{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 $oxtimes$ No $oxtimes$ 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	o? Yes 🛛 No 🗌 If no, expl	ain.	
•	Corrective action plan c N/A ⊠	compliance verified? Yes	CAP date/s and rule/s:	
•	Number of excluded en	nployees followed-up?	N/A 🖂	
•	Variances? Yes 🗌 (ple	ease explain) No 🗌 N/A 🔀		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

MCL 400.722 Denying, suspending, revoking, refusing to renew, or modifying license; grounds; written notice; hearing; decision; protest; receiving or maintaining adults requiring foster care as felony; penalty; relocation services.

> (1) The department may deny, suspend, revoke, or refuse to renew a license, or modify a regular license to a provisional license, if the licensee falsifies information on the application for license or willfully and substantially violates this act, the rules promulgated under this act, or the terms of the license.

Mr. Arnold reported that he hired a live–in staff member in July 2020 and moved out of the home in August 2020. Although Mr. Arnold is in the home during the day caring for residents, Mr. Arnold has not he resided in the home full-time since August 2020. Mr. Arnold is licensed as a family home provider and the terms of the license require that he resides in the home full-time which includes sleeping in the home.

An exit conference was conducted with licensee Michael Arnold on 01/29/2021. Mr. Arnold understood the findings of the renewal and agreed with a six-month provisional license being issued. Mr. Arnold reported that he thought that he was in compliance with the family home rules by providing care to the residents during the day, 7 days a week and having a cleared responsible person living in the home and caring for the residents at night. Mr. Arnold stated that he is willing to move back into the home and/or have the live-in-caretaker apply for licensure.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

Julie Ellis

01/29/2021

Julie Elkins Licensing Consultant

Date

Approved:

aun Jimm

02/01/2021

Dawn Timm Area Manager

Date