

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 19, 2021

S. Martin Ballah Mayahsev Adult Foster Care Inc. 30113 Avondale St. Inkster, MI 48141

RE: License #: AS820402668

Mayahsev Adult Foster Care 4317 Walnut St.

Inkster, MI 48141

Dear Mr. Ballah:

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.

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.

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,

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

of Stevens

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

I. IDENTIFYING INFORMATION

License #: AS820402668

Licensee Name: Mayahsev Adult Foster Care Inc.

Licensee Address: 30113 Avondale St.

Inkster, MI 48141

Licensee Telephone #: (313) 506-2888

Licensee/Licensee Designee: S. Martin Ballah

Administrator:

Name of Facility: Mayahsev Adult Foster Care

Facility Address: 4317 Walnut St.

Inkster, MI 48141

Facility Telephone #: (313) 506-2888

Original Issuance Date: 05/27/2021

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	11/19/2021
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
Inspection Type: Interview and Observed Combination	servation 🔀 Worksheet Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	1 N/A
 Medication pass / simulated pass observed? There are no residents in the facility. The facilisince the issuance of the temporary license. Medication(s) and medication record(s) review No residents Resident funds and associated documents record Yes No If no, explain. N/A Meal preparation / service observed? Yes N/A Fire drills reviewed? Yes No If no, explain. N/A Fire safety equipment and practices observe N/A E-scores reviewed? (Special Certification On If no, explain. N/A Water temperatures checked? Yes No No No 	lity has not had a resident admission wed? Yes No If no, explain. eviewed for at least one resident? No If no, explain. kplain. d? Yes No If no, explain. lly) Yes No No N/A
 Incident report follow-up? Yes ☐ No ☒ If no, explain. N/A 	
 Corrective action plan compliance verified? N/A ∑ 	Yes CAP date/s and rule/s:
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:

MCL 400.713

License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

- (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:
- (b) The applicant's compliance with this act and rules promulgated under this act.

There has been no admission of residents to the facility since the issuance of the temporary license. As a result, the care of the residents cannot be assessed.

A corrective action plan was requested and approved on 11/19/2021. 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.

IV. RECOMMENDATION

I recommend issuance of a provisional license.

H Stevens 1119/2021

LaKeitha Stevens Licensing Consultant Date