

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

ORLENE HAWKS DIRECTOR

October 8, 2021

Konjit Bitew Quality AFC Homes Inc. PO Box 1094 Bloomfield Hills, MI 48303-1094

> RE: License #: AL630088028 Quality AFC #1 523 Orchard Lake Rd. Pontiac, MI 48342

Dear Ms. Bitew:

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 and a date.

A second six-month provisional license is recommended as the home has been condemned and you have been unable to complete the necessary physical plant repairs. 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 (248) 975-5053.

Sincerely,

Cindy Ben

Cindy Berry, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 (248) 860-4475

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

I. IDENTIFYING INFORMATION

License #:	AL630088028
Licensee Name:	Quality AFC Homes Inc.
Licensee Address:	Po Box 431425 Pontiac, MI 48343
Licensee Telephone #:	(248) 891-2543
Licensee Designee:	Konjit Bitew
Administrator:	Konjit Bitew
Name of Facility:	Quality AFC #1
Facility Address:	523 Orchard Lake Rd. Pontiac, MI 48342
Facility Telephone #:	(248) 335-7034
Original Issuance Date:	10/06/1999
Capacity:	20
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	07/02/2021
Date of Bureau of Fire Services Inspection if applicable:	N/A
Date of Health Authority Inspection if applicable:	N/A

Inspection Type:	Interview and Observation Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed an No. of residents interview No. of others interviewed	ed and/or observed	0 0

- Medication pass / simulated pass observed? Yes No X If no, explain.
 The home has been condemned and there are currently no residents in care.
- Medication(s) and medication record(s) reviewed? Yes No X If no, explain.
 The home has been condemned and there are currently no residents in care.
- Resident funds and associated documents reviewed for at least one resident? Yes No X If no, explain. The home has been condemned and there are currently no residents in care.
- Meal preparation / service observed? Yes No X If no, explain.
 The home has been condemned and there are currently no residents in care.
- Fire drills reviewed? Yes 🗌 No 🖂 If no, explain. The home has been condemned and there are currently no residents in care.
- Fire safety equipment and practices observed? Yes ☐ No ⊠ If no, explain. The home has been condemned and there are currently no residents in care.
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes No X If no, explain. The home has been condemned and there are currently no residents in care.
- Incident report follow-up? Yes No X If no, explain.
 The home has been condemned and there are currently no residents in care.
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 2/16/2021 R.400.15403(1) N/A □
- 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:

R 400.15403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

On 11/20/2020, there was a fire in the attic of the facility causing severe smoke damage and ultimately resulting in the facility being condemned by the City of Pontiac fire marshal. The home is no longer considered a safe place of residence for the residents.

IV. RECOMMENDATION

A recommendation of provisional license was issued on 02/19/2021 due to a fire that took place in the home on 11/20/2020. As a result of the fire, the home was condemned by the City of Pontiac on 11/20/2020. Contingent upon receipt of an acceptable corrective action plan, another six-month provisional license is recommended.

09/09/2021

Cindy Berry Licensing Consultant

Date

Approved By:

leave 4. Auna

10/08/2021

Denise Y. Nunn Area Manager

Date