

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 14, 2021

Amanda Rayford Hidden Treasure Residential LLC 48880 Wear Belleville, MI 48111

RE: License #: AS820338256

Hidden Treasure Residential Care 48880 Wear Rd

Belleville, MI 48111

Dear Ms. Rayford:

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:

- 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 and special certification is renewed. It is valid only at your present address and is nontransferable.

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,

Edith Richardson, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 919-1934

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

I. IDENTIFYING INFORMATION

License #: AS820338256

Licensee Name: Hidden Treasure Residential LLC

Licensee Address: 48880 Wear

Belleville, MI 48111

Licensee Telephone #: (734) 461-1968

Licensee/Licensee Designee: Amanda Rayford, Designee

Administrator: Amanda Rayford

Name of Facility: Hidden Treasure Residential Care

Facility Address: 48880 Wear Rd

Belleville, MI 48111

Facility Telephone #: (734) 461-1968

Original Issuance Date: 07/01/2013

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of Virtual Inspection(s): 12/07/2021			
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
Inspection Type:		Interview and Observation Combination	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:			
• N	Medication pass / simulated pass observed? Yes $igtimes$ No $igcup$ If no, explain.		
• N	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain		
Υ	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
• F	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• F	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
11	E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain.		
٧	virtual		
	Incident report follow-up? Yes No If no, explain. N/A		
• (Corrective action plan cor N/A ⊠	npliance verified? Yes 🗌 (CAP date/s and rule/s:
• N	Number of excluded empl	oyees followed-up?	N/A 🖂
• \	Variances? Yes ☐ (pleas	se explain) No 🗌 N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14401 Environmental health.

(4) All garbage and rubbish that contains food wastes shall be kept in leakproof, nonabsorbent containers. The containers shall be kept covered with tight-fitting lids and shall be removed from the home daily and from the premises at least weekly.

The garbage can in the kitchen did not have a tight-fitting hood.

R 400.14410 Bedroom furnishings.

(2) A resident bedroom shall be equipped with a mirror that is appropriate for grooming.

No mirror in two bedrooms.

A corrective action plan was requested and approved on 12/07/2021. 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 and special certification.

IV. RECOMMENDATION

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

Edith Richardson

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Licensing Consultant

12/14/2021

Date