



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 20, 2022

Carolyn Jones
Philip Place LLC
23929 Philip Drive
Southfield, MI 48075

RE: License #: AS630301760
Phillip Care LLC
23929 Philip
Southfield, MI 48075

Dear Ms. Jones:

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 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,

A handwritten signature in cursive script, appearing to read "DaShawnda Lindsey".

DaShawnda Lindsey, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place Ste. 9-100
Detroit, MI 48202
(248) 505-8036

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

I. IDENTIFYING INFORMATION

License #: AS630301760

Licensee Name: Philip Place LLC

Licensee Address: 23929 Philip Drive
Southfield, MI 48075

Licensee Telephone #: (313) 492-0886

Licensee/Licensee Designee: Carl Collins III/ Carolyn Jones

Administrator: Carolyn Jones

Name of Facility: Phillip Care LLC

Facility Address: 23929 Philip
Southfield, MI 48075

Facility Telephone #: (248) 277-0246

Original Issuance Date: 05/17/2010

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED
MENTALLY ILL
TRAUMATICALLY BRAIN INJURED
AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/13/2022

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 Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 0

No. of residents interviewed and/or observed 0

No. of others interviewed 1 Role: Title unknown.

- Medication pass / simulated pass observed? Yes No If no, explain.
There have been no residents in the facility for over two years. There are no staff in the facility.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
There have been no residents in the facility for over two years.
- Resident funds and associated documents reviewed for at least one resident?
Yes No If no, explain. There have been no residents in the facility for over two years.
- Meal preparation / service observed? Yes No If no, explain.
The inspection did not occur during a meal time.
- Fire drills reviewed? Yes No If no, explain.
There have been no residents in the facility for over two years.
- Fire safety equipment and practices observed? Yes No If no, explain.
However, only observed safety equipment.
- 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? Yes No If no, explain.
There were no incident reports to be reviewed.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
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:	
MCL 400.713	<p>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.</p>
	<p>(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:</p> <ul style="list-style-type: none"> (a) The financial stability of the facility. (b) The applicant's compliance with this act and rules promulgated under this act. (c) The good moral character of the applicant, or owners, partners, or directors of the facility, if other than an individual. Each of these persons shall be not less than 18 years of age. (d) The physical and emotional ability of the applicant, and the person responsible for the daily operation of the facility to operate an adult foster care facility. (e) The good moral character of the licensee or licensee designee, owner, partner, director, and person responsible for the daily operation of the facility. The applicant is responsible for assessing the good moral character of the employees of the facility. The person responsible for the

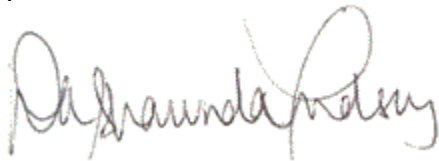
	daily operation of the facility shall be not less than 18 years of age.
Since the issuance of a regular license on 01/10/2020, no residents have been admitted to this licensed adult foster care facility. The department is not able to determine compliance with Act 218 or the adult foster care rules related to resident care and services.	
R 400.14103	Licenses; required information; fee; effect of failure to cooperate with inspection or investigation; posting of license; reporting of changes in information.
	(4) The current license, whether regular, provisional, or temporary, shall be posted in the home and shall be available for public inspection.
The license was not posted in the facility.	
R 400.14203	Licensee and administrator training requirements.
	(1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis: (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.
There was no verification that licensee designee Carolyn Jones completed at least 16 hours of training in 2020 and 2021.	
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.
There was no verification that an annual health review was completed for administrator Carolyn Jones.	

R 400.14401	Environmental health.
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.
The water temperature in the kitchen was over 120 degrees Fahrenheit.	
R 400.14402	Food service.
	(3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with approved thermometers.
There was not a thermometer in the refrigerator or freezer.	
R 400.14403	Maintenance of premises.
	(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.
<ul style="list-style-type: none"> • The blinds in the kitchen need to be repaired or replaced. • The sofa was dirty. • The window screen in the bathroom was dirty. • The toilet seat was stained and/or dirty. • 	
R 400.14403	Maintenance of premises.
	(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.
The ceiling in the living room had water damage.	
R 400.14407	Bathrooms.
	(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

The bathroom door was a pocket door, and it did not positively latch. In addition, it was of the track.	
R 400.14408	Bedrooms generally.
	(7) Bedrooms shall have at least 1 easily openable window.
The bedroom windows barely open. I was unable to get my hand through the window.	
R 400.14410	Bedroom furnishings.
	(1) The bedroom furnishings in each bedroom shall include all of the following: (d) At least 1 chair.
There was not at least one chair in each resident bedroom.	
R 400.14410	Bedroom furnishings.
	(4) All of the following shall not be used by residents for sleeping: (a) Roll-a-way beds. (b) Cots. (c) Double-deck beds. (d) Stacked bunks. (e) Hide-a-beds. (f) Daybeds.
One of the beds was a futon.	

IV. RECOMMENDATION

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



01/20/2022

DaShawnda Lindsey
Licensing Consultant

Date