

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 18, 2022

Andrew Akunne Joak American Homes, Inc. Unit A 3879 Packard Road Ann Arbor, MI 48108

RE: License #: AS820068905

Whitehorn Home 8845 Whitehorn Romulus, MI 48174

Dear Mr. Akunne:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license 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,

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

of Stevens

(313) 949-3055

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

I. IDENTIFYING INFORMATION

License #: AS820068905

Licensee Name: Joak American Homes, Inc.

Licensee Address: Unit A

3879 Packard Road Ann Arbor, MI 48108

Licensee Telephone #: (734) 973-7764

Licensee/Licensee Designee: Andrew Akunne

Administrator:

Name of Facility: Whitehorn Home

Facility Address: 8845 Whitehorn

Romulus, MI 48174

Facility Telephone #: (734) 729-0363

Original Issuance Date: 07/17/1996

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		02/14/2022
Date of Bureau of Fire Services Inspection if applicable:		
Date of Health Authority Ins	spection if applicable:	
Inspection Type:	☐ Interview and Obs	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:		
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. A worksheet inspection was completed. Medication(s) and medication record(s) reviewed? Yes ☒ 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. A worksheet inspection was completed. Fire drills reviewed? Yes ∑ No ☐ If no, explain. 		
• Fire safety equipment and practices observed? Yes \boxtimes No \square 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? Yes ⊠ No □ If no, explain.		
 Corrective action plan of LSR Dated 2/11/2020, Number of excluded er 	Rules; 401(2) and 403	• •
 Variances? Yes ☐ (pl 	ease explain) No	N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

oz/18/2022

LaKeitha Stevens Date Licensing Consultant