

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 20, 2022

Lora Davis
Davis Care Network, Inc.
3307 Houston
Dearborn, MI 48124

RE: License #: AS820294977

**Houston Special Needs Center** 

3307 Houston

Dearborn, MI 48124

Dear Ms. Davis:

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: (*choose one or more*)

- 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,

Zan A Rada 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

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820294977

**Licensee Name:** Davis Care Network, Inc.

**Licensee Address:** 3307 Houston

Dearborn, MI 48124

**Licensee Telephone #:** (313) 590-9139

Licensee/Licensee Designee: Lora Davis, Designee

**Administrator**: Lora Davis

Name of Facility: Houston Special Needs Center

Facility Address: 3307 Houston

Dearborn, MI 48124

**Facility Telephone #:** (313) 278-2805

Original Issuance Date: 03/12/2009

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

**ALZHEIMERS** 

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s): 04/13/2022  |  |                                    |              |                          |
|--|--|------------------------------------|--------------|--------------------------|
| Date of Bureau of Fire Services Inspection if applicable:  |  |                                    |              |                          |
| Date of Health Authority Inspection if applicable:   |  |                                    |              |                          |
| Inspectio  | n Type:  | ☐ Interview and O<br>☑ Combination | bservatior   | n                        |
| No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  Role: |  |                                    |              |                          |
| • Med  | ication pass / simu  | ılated pass observed               | d? Yes ⊠     | No ☐ If no, explain.     |
| • Med  | ication(s) and med   | dication record(s) rev             | viewed? Y    | es ⊠ No □ If no, explair |
| Yes  | 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.   |                                    |              |                          |
| • Fire   | Fire drills reviewed? Yes ⊠ No □ If no, explain.   |                                    |              |                          |
| • Fire   | safety equipment   | and practices observ               | /ed? Yes     | ⊠ No  lf no, explain.    |
| If no  | E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No } \subseteq \text{N/A } \subseteq \text{If no, explain. No special certification residents in care.} \( \text{Water temperatures checked? Yes } \subseteq \text{No } \subseteq \text{If no, explain.} \) |                                    |              |                          |
| • Incid  | lent report follow-u   | ıp? Yes 🗌 No 🔀                     | If no, expla | ain.                     |
| • Corr   | ective action plan   | compliance verified?               | Yes 🗌        | CAP date/s and rule/s:   |
| • Num  | <del></del>  | mployees followed-u                | p?           | N/A 🖂                    |
| • Varia  | ances? Yes 🗌 (p  | lease explain) No 🗌                | N/A ⊠        |                          |

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

R 400.14507 Means of egress generally.

(6) Occupied room door hardware shall be equipped with positive-latching, non-locking-against-egress hardware.

The first-floor rear bedroom door did not latch.

A corrective action plan was requested and approved on 04/13/2022. 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

Licensing Consultant

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04/20/2022

Date