

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 5, 2022

Patricia Thomas Quest, Inc 36141 Schoolcraft Road Livonia, MI 48150-1216

RE: License #: AS820405971

Kinloch

542 Kinloch

Dearborn Heights, MI 48127

#### Dear Mrs. Thomas:

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.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems

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

Regina Buchanon

(313) 949-3029

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

## I. IDENTIFYING INFORMATION

**License #:** AS820405971

Licensee Name: Quest, Inc

**Licensee Address:** 36141 Schoolcraft Road

Livonia, MI 48150-1216

**Licensee Telephone #:** (734) 838-3400

**Licensee/Licensee Designee:** Patricia Thomas

Administrator: Michele Smith

Name of Facility: Kinloch

Facility Address: 542 Kinloch

Dearborn Heights, MI 48127

**Facility Telephone #:** (313) 277-8193

Original Issuance Date: 11/03/2021

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

**ALZHEIMERS** 

AGED

## II. METHODS OF INSPECTION

| Dat   | Date of On-site Inspection(s):   |                                 | 05/04/2022 |  |
|---|--|---------------------------------|------------|--|
| Date of Bureau of Fire Services Inspection if applicable: N/.   |  |                                 |            | N/A                                      |
| Date of Health Authority Inspection if applicable: N/A  |  |                                 |            |  |
| Inspection Type:  |  | ☐ Interview and Ob☐ Combination | servatior  | n ⊠ Worksheet<br>□ Full Fire Safety      |
| No. of staff interviewed and/or observed<br>No. of residents interviewed and/or observed<br>No. of others interviewed 0 Role: N/A |  | d and/or observed               |            | 2<br>5                                   |
| •   | Medication pass / simulated pass observed? Yes $oximes$ No $oximes$ If no, explain.  |                                 |            |  |
| •   | Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain   |                                 |            |  |
| •   | Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  Residents had already eaten  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain. |                                 |            |  |
| •   | Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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 N/A  Number of excluded e   | ·                               |            | CAP date/s and rule/s:<br>N/A ⊠          |
| •   | <u></u>  | lease explain) No               |            | ٠ الــــــــــــــــــــــــــــــــــــ |

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

### R 400.14312 Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
  - (i) The medication.
  - (ii) The dosage.
  - (iii) Label instructions for use.
  - (iv) Time to be administered.
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.
- (vi) A resident's refusal to accept prescribed medication or procedures.

On 03/31/2022, 05/01/2022, and 05/03/2022 Resident A had several medications that were not initialed as administered and there was no documentation explaining the blank spaces.

## 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 hot water temperature was 128 degrees Fahrenheit.

## IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

05/05/2022

Regina Buchanan Date

Licensing Consultant

Regina Buchanon