

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 31, 2022

Joy Mbelu Blessed Manor LLC 5517 Starflower Dr. Haslett, MI 48840

### RE: License #: AS330272015 Blessed Manor LLC 716 Wisconsin Ave. Lansing, MI 48915

Dear Ms. Mbelu:

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 and the special certification 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 (517) 284-9730.

Sincerely,

Jana Sippo

Jana Lipps, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

# I. IDENTIFYING INFORMATION

License #:	AS330272015
Licensee Name:	Blessed Manor LLC
Licensee Address:	5517 Starflower Dr. Haslett, MI 48840
Licensee Telephone #:	(517) 887-1072
Licensee Designee:	Joy Mbelu
Administrator:	Joy Mbelu
Name of Facility:	Blessed Manor LLC
Facility Address:	716 Wisconsin Ave. Lansing, MI  48915
Facility Telephone #:	(517) 267-0976
Original Issuance Date:	01/07/2005
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

# **II. METHODS OF INSPECTION**

Date of On-site Ins	pection(s):	05/31/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Insp	pection Type:	Interview and Observation Combination	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed4No. of others interviewed1Role:Licensee Designee, Joy Mbelu				
•	Medication pass / simul	lated pass observed? Yes $igtimes$	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. Inspection did not take place during a meal time.</li> <li>Fire drills reviewed? Yes X No I If no, explain.</li> </ul>			
•	Fire safety equipment a	and practices observed? Yes	🛛 No 🗌 If no, explain.	
•	lf no, explain.	becial Certification Only) Yes ecked? Yes ⊠ No ⊡ If no,		
•	Incident report follow-up	o? Yes 🛛 No 🗌 If no, expla	ain.	
•		compliance verified? Yes 🖂 4), 315 (12), 506 (2). N/A 🗌 nployees followed-up?	CAP date/s and rule/s: N/A 🔀	
•	Variances? Yes 🗌 (ple	ease explain) No 🗌 N/A 🔀		

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

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

R 400.14312 Resident medications.

(3) Unless a resident's physician specifically states otherwise in writing, the giving, taking, or applying of prescription medications shall be supervised by the licensee, administrator, or direct care staff.

Licensee Designee reported Resident A is self-administering his ProAir Inhaler and his Trelegy Inhaler. There is not a physician's statement in Resident A's record authorizing Resident A to self-administer these two medications.

## **IV. RECOMMENDATION**

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

05/31/22

Jana Lipps Licensing Consultant Date