

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 11, 2022

Virginia Nobles 13060 Shaffer Rd Davisburg, MI 48350

RE: License #: AF630268854

Nobles Living II 13060 Shaffer Rd Davisburg, MI 48350

Dear Ms. Nobles:

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 in 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,

Stephanie Gonzalez, LCSW Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs Cadillac Place, Ste 9-100 Detroit, MI 48202

Cell: 248-514-9391 Fax: 517-763-0204

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

## I. IDENTIFYING INFORMATION

**License #:** AF630268854

Licensee Name: Virginia Nobles

**Licensee Address:** 13060 Shaffer Rd

Davisburg, MI 48350

**Licensee Telephone #:** (248) 807-6955

Licensee: Virginia Nobles

**Responsible Person:** Datanyen Myers

Name of Facility: Nobles Living II

Facility Address: 13060 Shaffer Rd

Davisburg, MI 48350

**Facility Telephone #:** (248) 807-6955

Original Issuance Date: 07/25/2005

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

**ALZHEIMERS** 

## II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	07/08/2	2022	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Inspection Type:		servatio	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  No. of others interviewed  No. of others interviewed  No. of others interviewed				
•	Medication pass / simulated pass observed?	Yes [	]No ⊠ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $\square$ No $\boxtimes$ If no, explain			
•	Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\boxtimes$ If no, explain. Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.			
•	Fire drills reviewed? Yes ☐ No ☒ If no, explain.			
•	Fire safety equipment and practices observed? Yes $\square$ No $\boxtimes$ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes No N/A IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII			
•	Water temperatures checked? Yes ☐ No ☒ If no, explain.			
•	Incident report follow-up? Yes No No If no, explain.			
•	Corrective action plan compliance verified?			
•	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

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.

- (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:
- (b) The applicant's compliance with this act and rules promulgated under this act.

At the time of the onsite inspection, the facility had no residents in care. Ms. Nobles is currently out-of-state and requested that her son and responsible person, Mr. Datanyen Myers, oversee the renewal inspection and exit conference processes. Mr. Myers stated that the facility has not had any residents in care since the last renewal, two years ago. Therefore, I was unable able to determine compliance with Act 218 or the adult foster care rules related to resident care and services.

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, I recommend issuance of a six-month provisional license.

Stephanie Donzalez	7/11/2022
Stephanie Gonzalez Licensing Consultant	

Date