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GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 15, 2022

Janet McCarver Creative Images Inc PO Box 253 Southfield, MI 48037

RE: License #: AS820237294

Marion

**11672 Marion** 

Redford, MI 48239

Dear Ms. McCarver:

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,

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820237294

Licensee Name: Creative Images Inc

**Licensee Address:** 28125 7 Mile Rd

Livonia, MI 48152

**Licensee Telephone #:** (313) 527-1098

**Licensee/Licensee Designee:** Janet McCarver, Designee

Administrator: Janet McCarver

Name of Facility: Marion

Facility Address: 11672 Marion

Redford, MI 48239

**Facility Telephone #:** (313) 937-4451

Original Issuance Date: 09/26/2001

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

### **II. METHODS OF INSPECTION**

Date of On-site	Inspection(s):	(	07/12/2022	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Environmental/Health Inspection if applicable:				
Inspection Typ	e: [	☐ Interview and Obse ☐ Combination	ervation 🔀 Worksheet Full Fire Sa	
No. of staff inte No. of resident No. of others in	s interviewed a	r observed and/or observed 01 Role: Home M	02 05 anager	
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.</li> <li>Due to the Covid-19 pandemic, face-to-face contact was limited to mitigate risks</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain</li> </ul>				
<ul> <li>Resident funds and associated documents reviewed for at least one resident?     Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain.</li> </ul>				
Fire drills i	eviewed? Yes	s⊠ No  If no, exp	olain.	
Fire safety	equipment an	d practices observed	? Yes ☐ No ⊠ If no	, explain.
If no, expla	ain.	cial Certification Only	/) Yes ⊠ No ⊡ N/A If no, explain.	
<ul> <li>Incident re</li> </ul>	port follow-up?	Yes 🛛 No 🗌 If no	o, explain.	
301(4), 30	4(6)(b), and 31		es ⊠ CAP date/s and N/A ⊠	rule/s:
<ul> <li>Variances</li> </ul>	? Yes ☐ (plea	use explain) No 🗆 N	J/A 🔀	

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

MCL 400.734b

Employing or contracting with certain employees providing direct services to residents; prohibitions; criminal history check; exemptions; written consent and identification; conditional employment; use of criminal history record information; disclosure; failure to conduct criminal history check; automated fingerprint identification system database; report to legislature; costs; definitions.

(3) An individual who applies for employment either as an employee or as an independent contractor with an adult foster care facility or staffing agency and who has not been the subject of a criminal history check conducted in compliance with this section shall give written consent at the time of application for the department of state police to conduct a criminal history check under this section, along with identification acceptable to the department of state police. If the individual has been the subject of a criminal history check conducted in compliance with this section, the individual shall give written consent at the time of application for the adult foster care facility or staffing agency to obtain the criminal history record information as prescribed in subsection (4) or (5) from the relevant licensing or regulatory department and for the department of state police to conduct a criminal history check under this section if the requirements of subsection (11) are not met and a request to the federal bureau of investigation to make a determination of the existence of any national criminal history pertaining to the individual is necessary. along with identification acceptable to the department of state police. Upon receipt of the written consent to obtain the criminal history record information and identification required under this subsection, the adult foster care facility or staffing agency that has made a good faith offer of employment or an independent contract to the individual shall request the criminal history record information from the relevant licensing or regulatory department and shall make a request regarding that individual to the relevant licensing or regulatory department to conduct a check of all relevant registries in the manner required in subsection (4).

If the requirements of subsection (11) are not met and a request to the federal bureau of investigation to make a subsequent determination of the existence of any national criminal history pertaining to the individual is necessary, the adult foster care facility or staffing agency shall proceed in the manner required in subsection (5). A staffing agency that employs an individual who regularly has direct access to or provides direct services to residents under an independent contract with an adult foster care facility shall submit information regarding the criminal history check conducted by the staffing agency to the adult foster care facility that has made a good faith offer of independent contract to that applicant.

Direct care worker, Diane Stephens was hired to work at the facility on 5/19/20; she had a short break in service on 10/3/20. Per the Home Manager, Ms. Stephens returned to work in December 2020. She has no fingerprints on file. Therefore, the licensee failed to complete a background check on this employee.

#### R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident J.W. was placed at the facility on 12/9/21; his health care appraisal was completed on 8/4/21 which does not meet the 90-day period for accepting physicals prior to admission to the home.

#### R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

Observed the carpet is worn and torn going up the stairs to the second floor. Home Manager, Karlton Flowers reported a work order was submitted to repair the flooring in this area.

#### IV. RECOMMENDATION

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

07/15/22

Kara Robinson Licensing Consultant

Date