

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 15, 2022

Kimberly Hughes 6035 Cedar Lake Rd Pinckney, MI 48169

RE: License #: AF470003851

Hughes Care Home 6035 Cedar Lake Road Pinckney, MI 48169

Dear Ms. Hughes:

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 (517) 284-9730.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julie Ellers

Lansing, MI 48909

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AF470003851

Licensee Name: Kimberly Hughes

Licensee Address: 6035 Cedar Lake Rd

Pinckney, MI 48169

Licensee Telephone #: (810) 599-8042

Licensee: Kimberly Hughes

Administrator: N/A

Name of Facility: Hughes Care Home

Facility Address: 6035 Cedar Lake Road

Pinckney, MI 48169

Facility Telephone #: (810) 599-8042

Original Issuance Date: 10/15/1993

Capacity: 5

Program Type: AGED

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II. METHODS OF INSPECTION

Date of On-site Inspections:		06/09/2022	
Date of Bureau of Fire Services Inspection if applicable:		N/A	
Date of Health Authority Inspection if applicable:		02/15/2022	
Insp	pection Type: ☐ Interview and Observation ☑ Works☐ Combination ☐ Full Fi	heet re Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: licensee			
•	Medication pass / simulated pass observed? Yes \boxtimes No \square If r	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 ☑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ☑ If no, explain. inspection was not durning meal time. Fire drills reviewed? Yes ☑ No ☐ If no, explain.		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$	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 compliance verified? Yes CAP date/s N/A Number of excluded employees followed-up? N/A	and rule/s:	
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒		
•	vanances: Tes (picase explain) INU IN/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.1409 Resident rights; licensee responsibility.

- (1) Upon a resident's admission to the home, the licensee shall inform and explain to the resident or the resident's designated representative all of the following resident rights:
- (o) The right to be treated with consideration and respect, with due recognition of personal dignity, individuality, and the need for privacy.
- (2) A licensee shall provide the resident and the resident's designated representative with a written copy of the rights outlined in subrule (1) of this rule upon a resident's admission to the home.

At the time of the inspection, one resident bedroom had a working camera in it.

R 400.1426 Maintenance of premises.

(1) The premises shall be maintained in a clean and safe condition.

At the time of the inspection, the water temperature in the home was above 120 degrees Fahrenheit.

At the time of the inspection, the furnace room contained paint which was stored less than 6 feet from the furnace.

IV. RECOMMENDATION

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

Julie Elkins Date Licensing Consultant