

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

ORLENE HAWKS DIRECTOR

August 9, 2022

Mfon Uko Fonag Inc P. O. Box 871097 Canton, MI 48187

> RE: License #: AS820370081 Grace at Ecorse 44257 Ecorse Rd Belleville, MI 48111

Dear Mr. Uko:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed. The regular license is valid only at your present address and is nontransferable.

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,

Vancon Beellin

Vanita C. Bouldin, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 395-4037

> 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 #: | AS820370081 |
|-----------------------------|---|
| Licensee Name: | Fonag Inc. |
| Licensee Address: | 122 Kings Way Canton, MI 48188 |
| Licensee Telephone #: | (734) 325-7894 |
| Licensee/Licensee Designee: | Mfon Uko |
| Administrator: | Grace Uko |
| Name of Facility: | Grace at Ecorse |
| Facility Address: | 44257 Ecorse Rd Belleville, MI 48111 |
| Facility Telephone #: | (734) 325-7894 |
| Original Issuance Date: | 02/02/2016 |
| Capacity: | 6 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/09/2022

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

Date of Health Authority Inspection if applicable: N/A

| Insp | ection Type: | Interview and Observ Combination | ation 🛛 Worksheet 🗍 Full Fire Safety | | |
|--|--|---|---|--|--|
| No | of staff interviewed and | /or observed | 1 | | |
| No. of residents interviewed and/or observed 1 | | | | | |
| No. of others interviewed Role: | | | | | |
| | | | | | |
| • | Medication pass / simulated pass observed? Yes 🗌 No 🔀 If no, explain. Due to COVID-19. | | | | |
| • | Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 No X If no, explain. No meals prepared/served during renewal inspection. | | | | |
| • | Fire drills reviewed? Yes \boxtimes No \square If no, explain. | | | | |
| | | | | | |
| • | Fire safety equipment a | and practices observed? | Yes 🛛 No 🗌 If no, explain. | | |
| • | E-scores reviewed? (Special Certification Only) Yes 🖂 No 🗌 N/A 🗌 | | | | |
| | If no, explain. | | | | |
| • | Water temperatures ch | ecked? Yes 🛛 No 🗌 If | no, explain. | | |
| • | Incident report follow-u | p? Yes 🗌 No 🖂 If no, | explain. | | |
| | No follow-up needed. | | | | |
| • | Corrective action plan | compliance verified? Yes | CAP date/s and rule/s: | | |
| • | Number of excluded er | nployees followed-up? | N/A 🖂 | | |
| • | Variances? Yes 🗌 (pl | ease explain) No 🗌 N/A | | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-6).

Vancon Beallen

Vanita C. Bouldin Licensing Consultant Date: 08/09/2022