

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 17, 2022

Shawn Brown Domel Inc Suite 112 39293 Plymouth Road Livonia, MI 48150

RE: License #: AS820069350

Domel Belton II 18499 Grimm Livonia, MI 48152

Dear Mr. Brown:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. Therefore, your license is renewed. It 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,

Regina Buchanan, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

Regina Buchanon

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

I. IDENTIFYING INFORMATION

License #: AS820069350

Licensee Name: Domel Inc

Licensee Address: Suite 112

39293 Plymouth Road Livonia, MI 48150

Licensee Telephone #: (734) 632-0125

Licensee/Licensee Designee: Shawn Brown

Administrator: Michael Brown

Name of Facility: Domel Belton II

Facility Address: 18499 Grimm

Livonia, MI 48152

Facility Telephone #: (248) 478-7918

Original Issuance Date: 02/22/1996

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		08/11/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Environmental/Health Inspection if applicable: N/A				
Inspection Type:		☐ Interview and Ob☐ Combination	servation	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: N/A				1 3
•	Medication pass / simu	ulated pass observed?	' Yes ⊠	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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 No If no, explain. Residents had already eaten Fire drills reviewed? Yes No If no, explain.			
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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-u	ıp? Yes⊠ No 🗌 If	no, expla	ain.
•	Corrective action plan compliance verified? Yes CAP date/s and rule/s: 08/24/2020 Rules 105(1),301(6),315(6),316(1),403(1),506(2) N/A Number of excluded employees followed-up? N/A			
•	Variances? Yes ☐ (n	lease explain) No 🗍	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14301

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

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident A did not have a Resident Care Agreement completed annually. There was not one on file for the year 2021.

REPEAT VIOLATION {RENEWAL INSPECTION 08/12/2020}

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

_____08/17/2022 Regina Buchanan Date

Regina Buchanan Licensing Consultant

Regina Buchanon