

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

ORLENE HAWKS DIRECTOR

September 9, 2022

Zad White Caring Hands AFC PO Box 37618 Oak Park, MI 48237

RE: License #:

AS820403641 Caring Hands IV 20461 Lauder Detroit, MI 48235

Dear Mr. White:

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. To verify your implementation and compliance with this corrective action plan:

• An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. 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,

Shatonla Daniel

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

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

## I. IDENTIFYING INFORMATION

License #:	AS820403641
Licensee Name:	Caring Hands AFC
Licensee Address:	24270 Ithaca Oak Park, MI  48237
Licensee Telephone #:	(248) 808-6943
Licensee/Licensee Designee:	Zad White
Administrator:	Zad White
Name of Facility:	Caring Hands IV
Facility Address:	20461 Lauder Detroit, MI 48235
Facility Telephone #:	(248) 670-9787
Original Issuance Date:	03/01/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

09/09/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

Inspection Type:	Interview and Observa Combination	tion ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed an No. of residents interview No. of others interviewed	/ed and/or observed	1 0 gnee
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. Resident was in the hospital at the time of inspection</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. Resident was in the hospital at the time of inspection</li> <li>Fire drills reviewed? Yes □ No ⋈ If no, explain. Resident has been in the hospital</li> <li>Fire safety equipment and practices observed? Yes ⋈ No □ If no, explain.</li> </ul>		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Resident has been in the hospital</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
N/A 🖂	n compliance verified? Yes [ employees followed-up?	☐ CAP date/s and rule/s: N/A ⊠
• Variances? Yes	(please explain) No 🗌 N/A	$\boxtimes$

### **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.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

At the time of inspection, Resident A's record reviewed did contained a written assessment plan signed by the licensee designee for 2022.

### R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(6) At the time of a resident's admission, a licensee shall complete a written resident care agreement. A resident care agreement is the document which is established between the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee and which specifies the responsibilities of each party. A resident care agreement shall include all of the following:

(a) An agreement to provide care, supervision, and protection, and to assure transportation services to the resident as indicated in the resident's written assessment plan and health care appraisal.

(b) A description of services to be provided and the fee for the service.

(c) A description of additional costs in addition to the basic fee that is charged.

(d) A description of the transportation services that are provided for the basic fee that is charged and the transportation services that are provided at an extra cost.

(e) An agreement by the resident or the resident's designated representative or responsible agency to provide

necessary intake information to the licensee, including healthrelated information at the time of admission.

(f) An agreement by the resident or the resident's designated representative to provide a current health care appraisal as required by subrule (10) of this rule.

(g) An agreement by the resident to follow the house rules that are provided to him or her.

(h) An agreement by the licensee to respect and safeguard the resident's rights and to provide a written copy of these rights to the resident.

(i) An agreement between the licensee and the resident or the resident's designated representative to follow the home's discharge policy and procedures.

(j) A statement of the home's refund policy. The home's refund policy shall meet the requirements of R 400.14315.

(k) A description of how a resident's funds and valuables will be handled and how the incidental needs of the resident will be met.

(I) A statement by the licensee that the home is licensed by the department to provide foster care to adults.

At the time of inspection, Resident A's record reviewed did contained a resident care agreement signed by the license designee for 2022.

### R 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

At the time of inspection, Resident A's record reviewed did contained a Funds Part I form signed by the licensee designee 2022.

A corrective action plan was requested and approved on 09/09/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

# **IV. RECOMMENDATION**

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

Shatonla Daniel

09/09/2022

Licensing Consultant

Date