



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 6, 2022

Godwin Ilonze
Annextra Healthassist Associates, LLC
451 N. Hanlon Street
Westland, MI 48185

RE: License #: AS630386442
Investigation #: 2022A0602039
Annextra Healthassist Associates

Dear Mr. Ilonze:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 975-5053.

Sincerely,

A handwritten signature in black ink that reads "Cindy Berry". The signature is written in a cursive style with a large, looping initial "C" and a long, sweeping tail on the "y".

Cindy Berry, Licensing Consultant
Bureau of Community and Health Systems
3026 West Grand Blvd
Cadillac Place, Ste 9-100
Detroit, MI 48202
(248) 860-4475

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AS630386442
Investigation #:	2022A0602039
Complaint Receipt Date:	09/06/2022
Investigation Initiation Date:	09/06/2022
Report Due Date:	11/05/2022
Licensee Name:	Annextra Healthassist Associates, LLC
Licensee Address:	388 W. Hayes Avenue Hazel Park, MI 48030
Licensee Telephone #:	(313) 377-4486
Administrator:	Godwin Ilonze
Licensee Designee:	Godwin Ilonze
Name of Facility:	Annextra Healthassist Associates
Facility Address:	388 W. Hayes Ave. Hazel Park, MI 48030
Facility Telephone #:	(313) 377-4486
Original Issuance Date:	12/07/2018
License Status:	REGULAR
Effective Date:	04/05/2022
Expiration Date:	04/04/2024
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
The food is processed and detrimental to the health of the residents.	No
The kitchen needs to be user friendly and available for those residents who want to cook for themselves.	No
The bathrooms need to be cleaned and the carpeting is old.	Yes

III. METHODOLOGY

09/06/2022	Special Investigation Intake 2022A0602039
09/06/2022	Special Investigation Initiated - Telephone Call made to the home.
09/12/2022	Inspection Completed On-site Interviewed the licensee designee, Godwin Ilonze, Resident A, and Resident B.
09/12/2022	Exit Conference Held with the licensee designee in person at the facility.

ALLEGATION:

The food is processed and detrimental to the health of the residents.

INVESTIGATION:

On 9/06/2022, a complaint was received and assigned for investigation alleging that the food is processed and detrimental to the health of the residents, the kitchen needs to be user friendly and available for those residents who want to cook for themselves, the bathrooms need to be cleaned, and the carpeting is old.

On 9/12/2022, I conducted an unannounced on-site investigation at which time I interviewed the licensee designee, Godwin Ilonze, Resident A, and Resident B. Mr. Ilonze stated There are four residents who reside in the home with one currently hospitalized. Mr. Ilonze denied that residents are served processed food and was shocked that someone would make such false allegations against his home. Staff

prepare home cooked meals for the residents daily apart from a frozen pizza occasionally and some canned goods.

Resident A stated he has resided in the home since January 2021 and has not had any issues. The residents are provided good home cooked meals daily and he had no issues to report. I asked Resident A what was provided for dinner on 9/11/2022. He said pork chops (turkey for those who do not eat pork) potatoes, and green beans.

Resident B stated he has resided in the home for about one year. He said the residents are provided home cooked meals every day and had turkey, pork chops, and vegetables for dinner the previous day. Resident B had no complaints regarding the food.

On 9/12/2022, I observed the refrigerator and freezer in the kitchen as well as the one in the basement which contained fruits, vegetables, and meat. Other than frozen waffles/pancakes, hashbrowns and a couple of frozen pizzas, I did not observe any other processed foods.

APPLICABLE RULE	
R 400.14313	Resident nutrition.
	(2) Meals shall meet the nutritional allowances recommended pursuant to the provisions of "Appendix I: Recommended Dietary Allowances, Revised 1980" contained in the publication entitled "Basic Nutrition Facts: A Nutrition Reference," Michigan Department of Public Health publication no. H-808, 1/89. This publication may be obtained at cost from The Division of Research and Development, Michigan Department of Public Health, P.O. Box 30195, Lansing, Michigan 48909.
ANALYSIS:	Based on the information obtained from Mr. Ilonze, Resident A, Resident B and my own observation, there is insufficient information to determine that residents are served an abundance of processed food. I observed a small amount of processed food in the home. Resident A and Resident B stated they are served home cooked meals daily and had no complaints to report regarding the food.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

- **The kitchen needs to be user friendly and available for those residents who want to cook for themselves.**
- **The bathrooms need to be cleaned and the carpeting is old.**

INVESTIGATION:

On 9/12/2022, I conducted an unannounced on-site investigation at which time I interviewed the licensee designee, Godwin Ilonze, Resident A, and Resident B. Mr. Ilonze stated all meals are prepared by the staff and he has not received a request from any resident to cook their own meals. He went on to state that he is unaware of how he could make the kitchen user friendly as it is already user friendly. Mr. Ilonze said the bathrooms are cleaned by staff and the carpeting was cleaned about six months ago.

Resident A stated he feels as if the kitchen is user friendly and available for any resident to cook for themselves if they chose to do so. However, he has never asked staff if he could cook his own meals as he has no desire to do so. Resident A said the bathrooms are cleaned by staff and he had no complaints about the carpeting.

Resident B stated there is nothing wrong with the kitchen as it appears to be user friendly. He went on to state he is not interested in cooking his own meals and has never asked staff if he could. He is okay with staff preparing all the meals. Resident B said the bathroom is cleaned by staff every few days and he had no issues with the carpeting.

On 9/12/2022, during the unannounced on-site investigation, I observed the kitchen, the carpeting throughout the home, and both bathrooms; one on the main level and one upstairs near the resident's sleeping area. The kitchen was neat, clean and contained the necessary appliances for preparing and storing meals. I did not observe anything obstructing the kitchen that would prevent a resident from entering or using it.

The caulking around the bathtub in first-floor bathroom was peeling and contained a black substance that appeared to be mildew. The caulking around the bathtub in the second-floor bathroom contained a black substance around the bathtub that appeared to be mildew. There was a black substance on the shower curtain that also appeared to be mildew. The carpeting throughout the home was not new but it was clean and maintained. I did not observe any holes, tears or stains.

On 9/12/2022, I conducted an exit conference with the licensee designee, Godwin Ilonze in person while at the facility. I informed Mr. Ilonze that he would be cited for the condition of both bathrooms. He agreed to clean both bathrooms, replace the caulking round both bathtubs and submit a corrective action plan upon receipt of this report.

APPLICABLE RULE	
R 400.14403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
ANALYSIS:	Based on the information obtained during the investigation and from my own observation, I determined that the kitchen is user friendly. It was neat, clean and contained the necessary appliances for preparing meals. I did not observe anything obstructing the kitchen that would prevent a resident from entering or using it. Resident A and Resident B both stated they do not wish to cook their own meals. I further determined that there is sufficient information to determine that both bathrooms are not kept clean. I observed the caulking around the bathtubs in both bathrooms and the shower curtain in the second-floor bathroom contained a black substance that appeared to be mildew.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend no status change to the license.

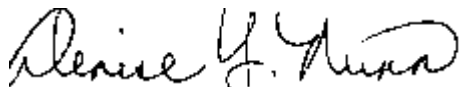


10/03/2022

Cindy Berry
Licensing Consultant

Date

Approved By:



10/06/2022

Denise Y. Nunn
Area Manager

Date