

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 11, 2022

Andrew Akunne Marywood Living Center Inc Suite # A 3879 Packard Ann Arbor, MI 48108

RE: License #: AM820010065

Marybrook Residence 23201 Gibraltar Road Flatrock, MI 48134

#### Dear Mr. Akunne:

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 (313) 456-0380.

Sincerely,

Denasha Walker, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd

Detroit, MI 48202 (313) 300-9922

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

### I. IDENTIFYING INFORMATION

**License#:** AM820010065

Licensee Name: Marywood Living Center Inc

Licensee Address: Suite # A

3879 Packard

Ann Arbor, MI 48108

**Licensee Telephone #:** (734) 973-7764

Licensee/Licensee Designee: Andrew Akunne

Administrator: Andrew Akunne

Name of Facility: Marybrook Residence

Facility Address: 23201 Gibraltar Road

Flatrock, MI 48134

**Facility Telephone #:** (734) 782-0015

Original Issuance Date: 10/14/1989

Capacity: 12

Program Type: AGED

ALZHEIMERS

# **II. METHODS OF INSPECTION**

| Date  | of On-site Inspection(s):11/03/2022   |                           |
|-------|---|---------------------------|
| Date  | of Bureau of Fire Services Inspection if applicable:  | 10/17/2022                |
| Date  | of Health Authority Inspection if applicable:   |                           |
| No. o | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed  1 Role: Area Manager   | 2<br>5                    |
| •     | Medication pass / simulated pass observed? Yes ⊠  | No ☐ If no, explain.      |
| •     | Medication(s) and medication record(s) reviewed? Ye   | es 🗵 No 🗌 If no, explain. |
|       | Resident funds and associated documents reviewed for at least one resident? Yes No I f no, explain.  Meal preparation / service observed? Yes No I f no, explain. |                           |
| •     | Fire drills reviewed? Yes ⊠ No □ If no, explain.  |                           |
| •     | Fire safety equipment and practices observed? Yes   | ⊠ No  lf no, explain.     |
|       | E-scores reviewed? (Special Certification Only) Yes [<br>If no, explain.<br>Water temperatures checked? Yes 🛛 No 🗌 If no, e                                       |                           |
| •     | Incident report follow-up? Yes ⊠ No ⊡ If no, expla  | in.                       |
|       | Corrective action plan compliance verified? Yes ☐ C<br>N/A ☑<br>Number of excluded employees followed-up?   | CAP date/s and rule/s:    |
|       | Variances? Yes ☐ (please explain) No ☐ N/A ☒  | _                         |

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

## Resident medications.

#### R 400.14312

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
  - (i) The medication.
  - (ii) The dosage.
  - (iii) Label instructions for use.
  - (iv) Time to be administered.
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.
- (vi) A resident's refusal to accept prescribed medication or procedures.

At the time of inspection, Resident A's medication (Acetaminophen 325MG PO TAB), take 2 tablets by mouth every 6 hours around the clock 8:00 a.m., 2:00 p.m., 8:00 p.m. and 2:00 a.m. was not initialed 7/13/2022 through 7/27/2022 at 8:00 p.m., no explanation provided.

# R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

At the time of inspection, the ceiling tiles in the basement were missing and not in good repair.

#### IV. RECOMMENDATION

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

Denasha Walker Date
Licensing Consultant