

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

ORLENE HAWKS DIRECTOR

January 12, 2023

Rita Palmer Faithful Helpers LLC P.O Box 4128 Detroit, MI 48204

> RE: License #: AS820410681 Faithful Helpers 8210 Coyle St Detroit, MI 48228

Dear Ms. Palmer:

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. A six-month provisional license is recommended.

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,

Rigina Buchanon

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

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

I. IDENTIFYING INFORMATION

License #:	AS820410681
Licensee Name:	Faithful Helpers LLC
Licensee Address:	8210 Coyle Detroit, MI 48228
Licensee Telephone #:	(313) 675-7354
Licensee/Licensee Designee:	Rita Palmer
Administrator:	Rita Palmer
Name of Facility:	Faithful Helpers
Facility Address:	8210 Coyle St Detroit, MI 48228
Facility Telephone #:	(313) 551-4563
Original Issuance Date:	07/06/2022
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/11/2023	
Date of Bureau of Fire Services Inspection if a	pplicable: N/A	
Date of Health Authority Inspection if applicabl	e: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: N/A	0 0	
 Medication pass / simulated pass observe No residents Medication(s) and medication record(s) re No residents 		
 Residents Resident funds and associated documents reviewed for at least one resident? Yes No X If no, explain. No residents Meal preparation / service observed? Yes No X If no, explain. No residents 		
 Fire drills reviewed? Yes No X If no, explain. No residents 		
 Fire safety equipment and practices observed? Yes No If no, explain. No residents 		
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. 		
 Water temperatures checked? Yes No X If no, explain. No residets 		
 Incident report follow-up? Yes No None 		
 Corrective action plan compliance verified N/A ⊠ 	_	
Number of excluded employees followed-		
● 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:

MCL 400.713 License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

> (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:

(a) The financial stability of the facility.

(b) The applicant's compliance with this act and rules promulgated under this act.

(c) The good moral character of the applicant, or owners, partners, or directors of the facility, if other than an individual. Each of these persons shall be not less than 18 years of age.

(d) The physical and emotional ability of the applicant, and the person responsible for the daily operation of the facility to operate an adult foster care facility.

(e) The good moral character of the licensee or licensee designee, owner, partner, director, and person responsible for the daily operation of the facility. The applicant is responsible for assessing the good moral character of the employees of the facility. The person responsible for the

daily operation of the facility shall be not less than 18 years of age.

No residents have been admitted to the home since the issuance of the license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Issuance of a provisional license is recommended.

Regina Buchanon

Regina Buchanan Licensing Consultant

_01/12/2023 Date