

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 18, 2023

Ethel Ayorinde GF Adult Foster Care Home 28939 Lake Park Dr. Farmington Hills, MI 48331

RE: License #: AS820281834

House of Grace 33006 Akron Westland, MI 48186

Dear Mrs. Ayorinde:

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:

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification 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,

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 #: AS820281834

Licensee Name: GF Adult Foster Care Home

Licensee Address: 28939 Lake Park Dr.

Farmington Hills, MI 48331

Licensee Telephone #: (734) 326-5843

Licensee/Licensee Designee: Ethel Ayorinde

Administrator: Ethel Ayorinde

Name of Facility: House of Grace

Facility Address: 33006 Akron

Westland, MI 48186

Facility Telephone #: (734) 326-5843

Original Issuance Date: 07/20/2006

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Ir	nspection(s):	01/06	/2023	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable:				
	iewed and/or observed nterviewed and/or observe rviewed 1 Role: Lic		2 3 gnee	
 Medication pass / simulated pass observed? Yes No If no, explain. A full worksheet inspection was completed. Medication(s) and medication record(s) reviewed? Yes No 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 ☐ If no, explain. 				
Fire drills rev	riewed? Yes 🗵 No 🗌 If	no, explain.		
Fire safety e	quipment and practices ob	served? Ye	s ⊠ No □ If no, explain.	
If no, explain	iewed? (Special Certification eratures checked? Yes ⊠			
Incident repo	ort follow-up? Yes 🗵 No [☐ If no, exp	olain.	
CAP Dated 0 R 400.14208 R 400.14312 R 40.14403 (R 400.14410 R 400.14507	Corrective action plan compliance verified? Yes CAP date/s and rule/s: CAP Dated 0706/2022 MCL 400.734b, R 400.14205 (3), R 400.14205 (6), R 400.14208 (1), R 400.14210, R 400.14301 (10), R 400.14301 (9), R 400.14312 (4b), R 400.14318 (5), R 400.14401 (6), R 400.14403 (1), R 40.14403 (10), R 400.14403 (2), R 400.14205 (5), R 400.14408 (4), R 400.14410 (1), R 400.14410 (5), R 400.14411 (1), R 400.14505 (3), R 400.14507 (5), R 400.14511 (2) N/A NIMBER N/A NIMBER N/A			
Variances?	Yes □ (please explain) N	o □ N/A ▷	\triangleleft	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14312 Resident medications.

- (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 administration record (MARs) was not initialed on 01/06/2023 at 8:00 a.m. for his Toprol XL.

R 330.1803 (1) Facility environment; fire safety.

(1) A facility that has a capacity of 4 to 6 clients shall be equipped with an interconnected multi- station smoke detection system which is powered by the household electrical service and which, when activated, initiates an alarm that is audible in all areas of the home. The smoke detection system shall be installed on all levels, including basements, common activity areas, and outside each sleeping area, but excluding crawl spaces and unfinished attics, so as to provide full coverage of the home. The system shall include a battery backup to assure that the system is operable if there is an electrical power failure and accommodate the sensory impairment of clients living in the facility, if needed. A fire safety system shall be installed in accordance with the manufacturer's instructions by a licensed electrical contractor and

inspected annually. A record of the inspections shall be maintained at the facility.

The multi-station smoke detection system was not interconnected and audible in all areas of the home.

A corrective action plan was requested and approved on 01/18/2023. 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 and special certification.

IV. RECOMMENDATION

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

Denasha Walker Date Licensing Consultant