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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 9, 2023

Carol Zuniga Hegira Health, Inc. 37450 Schoolcraft Road, Suite 110 Livonia, MI 48150

RE: License #: AM820336297

Oakdale House 43825 Michigan Ave Canton, MI 48188

#### Dear Mrs. Zuniga:

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,

Vanon Beullin

Vanita C. Bouldin, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 395-4037

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

#### I. IDENTIFYING INFORMATION

**License #:** AM820336297

Licensee Name: Hegira Health, Inc.

Licensee Address: Suite 110

37450 Schoolcraft Road

Livonia, MI 48150

**Licensee Telephone #:** (734) 458-4601

Licensee/Licensee Designee: Carol Zuniga

Administrator: Scott Schadel

Name of Facility: Oakdale House

**Facility Address:** 43825 Michigan Ave

Canton, MI 48188

**Facility Telephone #:** (734) 713-0088

Original Issuance Date: 02/13/2014

Capacity: 9

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

### **II. METHODS OF INSPECTION**

| Date  | of On-site Inspection(s): 02/02/2023  |                       |
|-------|---|-----------------------|
| Date  | of Bureau of Fire Services Inspection if applicable:  | 06/10/2021            |
| Date  | of Health Authority Inspection if applicable: N/A   |                       |
| No. o | f staff interviewed and/or observed<br>f residents interviewed and/or observed<br>f others interviewed Role:  | 2 3                   |
| N     | Medication pass / simulated pass observed? Yes<br>No due to COVID-19.<br>Medication(s) and medication record(s) reviewed? Ye  |                       |
| • N   | Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain. No meals prepared/served during renewal inspection. Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain. |                       |
| • F   | Fire safety equipment and practices observed? Yes   | ⊠ No  lf no, explain. |
| l1    | E-scores reviewed? (Special Certification Only) Yes [f no, explain.  Vater temperatures checked? Yes 🔀 No 🗌 If no, e  |                       |
| • (   | ncident report follow-up? Yes  No  If no, expla<br>No follow-up needed.<br>Corrective action plan compliance verified? Yes  (<br>N/A  Number of excluded employees followed-up?   |                       |
| • \   | /ariances? Yes ☐ (please explain) No ☐ N/A ☒  |                       |

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

Employee, Nickola Williams, did not have current TB testing results in her employee file. Last TB test results dated 2018.

Date: 02/09/2023

#### IV. RECOMMENDATION

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

Vanita C. Bouldin

Janon Beellin

Licensing Consultant