



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 12, 2023

Holly Heath
Community Opportunity Center NPHC
14147 Farmington Rd
Livonia, MI 48154

RE: License #: AS820078503
Investigation #: 2023A0575025
Curtis House

Dear Ms. Heath:

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.
- Indicate how continuing compliance will be maintained once compliance is achieved.
- Be signed and dated.

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 (517) 284-9720.

Sincerely,

A handwritten signature in blue ink that reads "Jeffrey J. Bozsik".

Jeffrey J. Bozsik, Licensing Consultant
Bureau of Community and Health Systems
(734) 417-4277

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

I. IDENTIFYING INFORMATION

License #:	AS820078503
Investigation #:	2023A0575025
Complaint Receipt Date:	04/06/2023
Investigation Initiation Date:	04/06/2023
Report Due Date:	05/06/2023
Licensee Name:	Community Opportunity Center NPHC
Licensee Address:	14147 Farmington Road Livonia, MI 48154
Licensee Telephone #:	(734) 422-1020
Administrator:	Holly Heath
Licensee Designee:	Holly Heath
Name of Facility:	Curtis House
Facility Address:	33730 Curtis Livonia, MI 48152
Facility Telephone #:	(734) 422-1020
Original Issuance Date:	12/23/1997
License Status:	REGULAR
Effective Date:	11/14/2021
Expiration Date:	11/13/2023
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED

II. ALLEGATION(S)

	Violation Established?
Resident A's blood pressure medication was not given as prescribed.	Yes

III. METHODOLOGY

04/06/2023	Special Investigation Intake-2023A0575025
04/06/2023	APS Referral
04/06/2023	Referral - Recipient Rights
04/06/2023	Special Investigation Initiated - Telephone
04/06/2023	Contact - Telephone call made- facility manager Gretchen Adamczyk
04/10/2023	Contact - Telephone call made-(a) Resident A's guardian.
04/11/2023	Inspection Completed On-site-interviews with: (a) Resident A; (b) facility manager Gretchen Adamczyk; (c) direct care staff Muimat (Abby) Bukoye; (d) reviewed medication log/record and (e) Resident A's physician's office letter.
04/11/2023	Inspection Completed-BCAL Sub. Compliance
04/11/2023	Corrective Action Plan Requested and Due on 04/28/2023.
4/11/2023	Exit conference- with the licensee designee

ALLEGATION:

Resident A’s blood pressure medication was not given as prescribed.

INVESTIGATION:

On 04/06/2023, APS and ORR referrals were received/made.

On 04/06/2023, I initially spoke with the facility manager, Gretchen Adamczyk about Resident A’s alleged missed medication.

On 4/10/2023, I interviewed Resident A’s guardian. She stated that she is satisfied with the current placement and has good communication with the facility manager.

On 4/11/2023, I interviewed Resident A. She is verbal and had some memory/knowledge that there was an error made with regard to her blood pressure medication.

On 4/11/2023, facility manager Gretchen Adamczyk provided both the medication log/record and a letter from Resident A’s physician regarding the conditions for dispensing her blood pressure medication.

The medication log/record showed that Resident A’s blood pressure medication was not given on 4/3/2023. Her top number blood pressure was 136.

Resident A’s physician’s letter, dated 4/10/2023 stated that if her top number blood pressure was below 110, do not give her the blood pressure medication.

On 4/11/2023, I interviewed Muimat (Abby) Bukoye. She admitted she did not give Resident A her blood pressure medication on 4/3/2023, even though her top number blood pressure was 136.

On 4/11/2023, I conducted an exit conference with the licensee designee.

APPLICABLE RULE	
R 400.14312	Resident medications.
	(2) Medication shall be given, taken, or applied pursuant to label instructions.

ANALYSIS:	Based on staff Muimat (Abby) Bukoye's admission, a review of the medication log, and Resident A's physician's letter, Resident A's blood pressure medication was not given pursuant to label instructions/as prescribed.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon submission of an acceptable plan of correction, I recommend no changes in the status of the license.



Jeffrey J. Bozsik
Licensing Consultant

Date: 4/12/2023

Approved By:



Ardra Hunter
Area Manager

Date: 4/12/2023