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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 20, 2023

Chinyelu Anwunah Gracious Hands Services, LLC 46908 Wareham Dr. Canton, MI 48187

RE: License #: AS820353056

Graceville Manor 7786 Canterbury Dr. Romulus, MI 48174

#### Dear Ms. Anwunah:

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,

(313) 300-9922

Denasha Walker, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820353056

Licensee Name: Gracious Hands Services, LLC

**Licensee Address:** 46908 Wareham Dr.

Canton, MI 48187

**Licensee Telephone #:** (313) 408-3227

Licensee/Licensee Designee: Chinyelu Anwunah

Administrator: Chinyelu Anwunah

Name of Facility: Graceville Manor

**Facility Address:** 7786 Canterbury Dr.

Romulus, MI 48174

**Facility Telephone #:** (313) 408-3227

Original Issuance Date: 09/25/2014

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	03/17/2023
Date of Bureau of Fire Services Inspection if applicable:		
Date	e of Health Authority Inspection if applicable:	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	2 4 e Designee
•	Medication pass / simulated pass observed?	Yes ⊠ No ☐ If no, explain.
•	Medication(s) and medication record(s) revie	ewed? Yes 🗵 No 🗌 If no, explain
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.	
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.
•	Fire safety equipment and practices observe	d? Yes ⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes   No [	<i>,</i> , – – –
•	Incident report follow-up? Yes ⊠ No ☐ If	no, explain.
•	Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: CAP Dated 04/06/2021 R 330.1803 (6), R 40.14301 (10), R 440.14403 (1), R 400.14403 (2), R 400.14403 (5), R 400.14410 (1), R 440.14410 (5) N/A ☑ Number of excluded employees followed-up? N/A ☑	
•	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:

#### R 330.1803 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 adn 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 impairments 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.

At the time of inspection, the multi-station smoke detection system was not interconnected and was not audible in all areas of the home.

#### R 400.14312 Resident medications.

(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being {333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.

At the time of inspection, I observed over-the-counter medications in Resident A's medication bin. The medications included Vitamin D3 25MCG (1000 IU); B-Complex with Folic Acid Plus Vitamin C; Vitamin C 500MG. According to the medication administration records (MARs), the medication was administered as follows:

- Vitamin D3 25MCG (1000 IU), take 1 CAP every morning at 8:00 a.m.
- B-Complex with Folic Acid Plus Vitamin C, take 1 TAB every morning at 8:00 a.m.
- Vitamin C 500MG, take 1 CAP every morning at 8:00 a.m.

According to Chinyelu Anwunah, Resident A's sister purchased the medications and the direct care staff administer the medications based on the instructions on the medication bottle.

#### R 400.14312 Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

At the time of inspection, Resident A's medications were not given, taken, or applied pursuant to label instructions.

- Levothyroxin TAB 75mcg; take 1 tablet by mouth every morning on empty stomach per label instructions. The medication administration record was not initialed 03/01/2023 03/17/2023. According to Chinyelu Anwunah the medication was not discontinued, no explanation provided.
- Mesalamine ER 0.375-gram CAP; take 4 capsules (=1.5GM) by mouth daily per label instructions. Per the medication administration record 1 capsule was given twice daily. According to Chinyelu Anwunah the medication was not documented correctly on the medication administration record by the direct care staff.

#### R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

At the time of inspection, the hot water temperature for resident's use did not range between 105 to 120 degrees Fahrenheit at the faucet:

- Main Bathroom (2<sup>nd</sup> level), 143.6 degrees Fahrenheit
- Bathroom (Resident bedroom 2<sup>nd</sup> level) 134.6 degrees Fahrenheit
- Main Bathroom (Main level) 129 degrees Fahrenheit

Corrected onsite; staff turned the hot water tank down.

#### R 400.14401 Environmental health.

(6) Poisons, caustics, and other dangerous materials shall be stored and safeguarded in nonresident areas and in non-food preparation storage areas.

At the time of inspection, cleaning supplies were not safeguarded and observed underneath the sink in the bathroom in the resident bedroom.

Corrected onsite; staff removed the cleaning supplies and stored in nonresident areas.

## R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

At the time of inspection:

- The kitchen cabinet door was broken and not in good repair.
- The countertop near the sink in the kitchen is buckling from water damage and not in good repair.
- The dresser drawer in the resident bedroom (main floor) was broken and dry rotted.
- The refrigerator drawers were off track and broken.

### R 400.14407 Bathrooms.

(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

At the time of inspection, the bathroom door was not equipped with nonlocking against egress hardware. (Located in the Resident bedroom 2<sup>nd</sup> level).

# IV. RECOMMENDATION

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

Denasha Walker Date Licensing Consultant