

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 20, 2023

Emma Gafencu 24290 Farmington Rd Farmington Hills, MI 48336

RE: License #: AS630401576

Home Sweet Home 24290 Farmington Rd Farmington Hills, MI 48336

Dear Ms. Gafencu:

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 (248) 975-5053.

Sincerely,

Cindy Berry, Licensing Consultant Bureau of Community and Health Systems

3026 West Grand Blvd Cadillac Place, Ste 9-100

(248) 860-4475

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

I. IDENTIFYING INFORMATION

License #: AS630401576

Licensee Name: Emma Gafencu

Licensee Address: 24290 Farmington Rd

Farmington Hills, MI 48336

Licensee Telephone #: (248) 376-8894

Licensee Designee: Emma Gafencu

Administrator: Emma Gafencu

Name of Facility: Home Sweet Home

Facility Address: 24290 Farmington Rd

Farmington Hills, MI 48336

Facility Telephone #: (248) 579-6707

Original Issuance Date: 07/23/2020

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/20/2023
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A	2 5
•	Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🛭 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed for Yes No If no, explain. Meal preparation / service observed? Yes No No	
•	Fire drills reviewed? Yes \boxtimes No \square If no, explain.	
•	Fire safety equipment and practices observed? Yes	☑ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes ☐ If no, explain. Water temperatures checked? Yes ☒ No ☐ If no, explain.	
•	Incident report follow-up? Yes ☐ No ☒ If no, explain There were no incident reports requiring follow-up. Corrective action plan compliance verified? Yes ☒ COMP Dated 2/19/2021, R 400.14511(1) N/A ☐ Number of excluded employees followed-up?	
•	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 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

There were no assessment plans for the year 2022 contained in Resident A, Resident B, Resident C, Resident D, and Resident E's resident files.

R 400.14312 Resident medications.

- (2) Medication shall be given, taken, or applied pursuant to label instructions.
- On 1/20/2023, Resident A, Resident B, and Resident C's 7 pm medication was missing from the medication box at 10 am.
- On 1/20/2023 Resident A, Resident B, and Resident C's 7 am (1/21/2022) medications were missing from the medication box at 10 am.

IV. RECOMMENDATION

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

Cindy Berry Date Licensing Consultant