

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 15, 2023

Sherman Taylor Taylor's Special Care Services, Inc. Ste 210 23800 West Ten Mile Rd Southfield, MI 48034

### RE: License #: AS630282992 Somerset Home 29434 Somerset Southfield, MI 48076

Dear Mr. Taylor:

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,

DaShawnda Lindsey, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste. 9-100 Detroit, MI 48202 (248) 505-8036

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

## I. IDENTIFYING INFORMATION

License #:	AS630282992
Licensee Name:	Taylor's Special Care Services, Inc.
Licensee Address:	Ste 210 23800 West Ten Mile Rd Southfield, MI 48034
Licensee Telephone #:	(248) 350-0357
Licensee/Licensee Designee:	Sherman Taylor
Administrator:	Sherman Taylor
Name of Facility:	Somerset Home
Facility Address:	29434 Somerset Southfield, MI 48076
Facility Telephone #:	(248) 395-1508
Original Issuance Date:	09/19/2006
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	05/24/2023	
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 1 Role: Management	1 0	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🛛 No 🗌 If no, explain.	
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No I If no, explain. The inspection did not occur during a meal time.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
•	Fire safety equipment and practices observed? Yes [	🛛 No 🗌 If no, explain.	
	<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No X N/A I If no, explain.</li> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>		
•	Incident report follow-up? Yes $\Box$ No $\boxtimes$ If no, explain There were incident reports that needed a follow-up. Corrective action plan compliance verified? Yes $\boxtimes$ (SI 09/2021- as206(2) and as303(3) N/A $\Box$ Number of excluded employees followed-up? 0 N/A $\Box$	CAP date/s and rule/s:	
•	Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀		

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

	ound to be in non-compliance with the following rules:
R 400.14203	Licensee and administrator training requirements.
	<ul> <li>(1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:</li> <li>(a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.</li> </ul>
	rification licensee designee/administrator Sherman Taylor had at training in 2021 and 2022.
R 400.14210	Resident register.
	<ul> <li>A licensee shall maintain a chronological register of residents who are admitted to the home. The register shall include all of the following information for each resident:         <ul> <li>(a) Date of admission.</li> <li>(b) Date of discharge.</li> <li>(c) Place and address to which the resident moved, if known.</li> </ul> </li> </ul>
	cation that a resident register has been maintained in the facility f the original license.
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.
There is a leak ir	the basement.

## **IV. RECOMMENDATION**

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

06/15/2023

DaShawnda Lindsey Licensing Consultant Date