

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

ORLENE HAWKS DIRECTOR

July 14, 2023

Paris McCurdy MILQCARE, LLC 3220 Allen Street Inkster, MI 48141

> RE: License #: AS820319525 MILQ Care #2 3220 Allen Street Inkster, MI 48141

Dear Paris McCurdy:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• You are to submit a Statement of Correction.

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,

Regina Buchanon

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

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

I. IDENTIFYING INFORMATION

License #:	AS820319525
Licensee Name:	MILQCARE, LLC
Licensee Address:	3220 Allen Street Inkster, MI 48141
Licensee Telephone #:	(313) 929-0872
Licensee/Licensee Designee:	Paris McCurdy
Administrator:	Paris McCurdy
Name of Facility:	MILQ Care #2
Facility Address:	3220 Allen Street Inkster, MI 48141
Facility Telephone #:	(313) 929-0872
Original Issuance Date:	10/11/2012
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	07/13/2023
Date of Bureau of Fire Services Inspection if appl	icable: N/A
Date of Health Authority Inspection if applicable:	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: N/A	0 1
 Medication pass / simulated pass observed? Yes □ No ☑ If no, explain. Resident is currently not on medication Medication(s) and medication record(s) reviewed? Yes □ No ☑ If no, explain Resident is currently not on medication Resident funds and associated documents reviewed for at least one resident? Yes ☑ No □ If no, explain. Meal preparation / service observed? Yes □ No ☑ If no, explain. Resident had already eaten Fire drills reviewed? Yes □ No ☑ If no, explain. None completed Fire safety equipment and practices observed? Yes ☑ No □ If no, explain. 	
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 	
 Incident report follow-up? Yes No X If None Corrective action plan compliance verified? 07/19/2021 Rule:403 (1) N/A . Number of excluded employees followed-up? 	Yes \boxtimes CAP date/s and rule/s:
• 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 400.14208 Direct care staff and employee records.

(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:

(e)Verification of experience, education, and training.

Staff, Anthony Prather, did not have on file verification of completion of updated Recipient Rights training. Traumatic Brain Injury is one of the home's program types and Anthony did not have on file verification of TBI training.

The licensee designee, Paris McCurdy, later sent over verification of updated Recipient Right training on 07/13/2023.

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.

Resident A's Assessment Plan was not signed by the licensee designee, Paris McCurdy, or the guardian to verify it was completed with the guardian.

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 was damage to the basement wall located toward the end of the basement stairs, facing the stairs.

REPEAT VIOLATION {RENEWAL INSPECTION 07/16/2021}

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Regina Buchanon

Regina Buchanan Licensing Consultant

07/14/2023

Date