

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 3, 2023

Bose Ogbeifun Trustcare Group Home Inc Suite 604 West 15565 Northland Drive Southfield, MI 48075

RE: License #: AS820271221

Cathedral AFC 26443 Cathedral Redford, MI 48239

Dear Bose Ogbeifun:

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,

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

Regina Buchanon

(313) 949-3029

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

I. IDENTIFYING INFORMATION

License #: AS820271221

Licensee Name: Trustcare Group Home Inc

Licensee Address: Suite 604 West

15565 Northland Drive Southfield, MI 48075

Licensee Telephone #: (248) 569-1102

Licensee/Licensee Designee: Bose Ogbeifun

Administrator: Bose Ogbeifun

Name of Facility: Cathedral AFC

Facility Address: 26443 Cathedral

Redford, MI 48239

Facility Telephone #: (313) 937-0929

Original Issuance Date: 12/20/2004

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 08/02/2 | 023 |
|------|--|-----------|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if appl | licable: | 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 | | 1 3 |
| • | Medication pass / simulated pass observed? | Yes 🛚 | No ☐ If no, explain. |
| • | Medication(s) and medication record(s) review | wed? Y | es ⊠ 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 Or If no, explain. Water temperatures checked? Yes ⊠ No [| • , | |
| • | Incident report follow-up? Yes ⊠ No ☐ If | no, expla | ain. |
| • | Corrective action plan compliance verified? Rules: 301 (10), 403 (1) N/A Number of excluded employees followed-up | | CAP date/s and rule/s: 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 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.

The hot water temperature was 138 degrees Fahrenheit.

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.

The stove was missing a knob for one of the burners. The downstairs bathroom door did not latch when closed.

There was a hole in the wall behind the downstairs bathroom door.

R 400.14408 Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.

The door to one of the upper bedrooms was equipped with locking against egress hardware.

IV. RECOMMENDATION

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

08/03/2023

Regina Buchanan Date

Licensing Consultant

Regina Buchanon