

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 27, 2023

Evonne Williams MAKA SIL & Group Home Inc Suite 307 24123 Greenfield Road Southfield, MI 48075

RE: License #: AS820289615

MAKA Group Home, Inc. 4775 W. Outer Dr. Detroit. MI 48235

Dear Mrs. Williams:

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,

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems

K. Robinson

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

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

I. IDENTIFYING INFORMATION

License #: AS820289615

Licensee Name: MAKA SIL & Group Home Inc

Licensee Address: Suite 307

24123 Greenfield Road Southfield, MI 48075

Licensee Telephone #: (248) 595-8108

Licensee/Licensee Designee: Evonne Williams, Designee

Administrator: Evonne Williams

Name of Facility: MAKA Group Home, Inc.

Facility Address: 4775 W. Outer Dr.

Detroit, MI 48235

Facility Telephone #: (313) 646-6112

Original Issuance Date: 05/08/2007

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	10/24/2023
Date of Bureau of Fire Services Inspection if	applicable:
Date of Health Authority Inspection if applicab	ole:
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	02 02
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Face-to-Face contact was limited to avoid possible exposure to Covid-19. Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain. 	
 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. Breakfast served prior to my arrival. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 	
Fire safety equipment and practices observed.	erved? 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 ☐	If no, explain.
 Corrective action plan compliance verified 10/28/21: 403(1) N/A Number of excluded employees followed 	
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 400.14403 Maintenance of premises.

(8) Stairways shall have sturdy and securely fastened handrails. The handrails shall be not less than 30, nor more than 34, inches above the upper surface of the tread. All exterior and interior stairways and ramps shall have handrails on the open sides. All porches and decks that are 8 inches or more above grade shall also have handrails on the open sides.

Observed the stairwell leading to the second means of egress (side door) does not have handrails on the open sides.

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.

Observed 4 out of 4 bedrooms are equipped with locking-against-egress hardware. Staff reported the locks were recently changed at the direction of their contract agency.

IV. RECOMMENDATION

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

10/27/23

Kara Robinson Licensing Consultant Date