

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 2, 2023

Theresa Obiora Metonic Services LTD 45297 Greenbriar Drive Belleville, MI 48111

RE: License #: AS820296406 Helping Hands II 26609 Hopkins Street Inkster, MI 48141

Dear Mrs. Obiora:

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

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. 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 #:	AS820296406
Licensee Name:	Metonic Services LTD
Licensee Address:	45297 Greenbriar Drive Belleville, MI 48111
Licensee Telephone #:	(734) 252-2196
Licensee/Licensee Designee:	Theresa Obiora, Designee
Administrator:	Theresa Obiora
Name of Facility:	Helping Hands II
Facility Address:	26609 Hopkins Street Inkster, MI 48141
Facility Telephone #:	(313) 278-5141
Original Issuance Date:	03/05/2009
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	10/31/23	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 00 Role:	01 06	
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	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, explain.		
•	Fire safety equipment and practices observed? Yes [🛛 No 🗌 If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No		
•	Incident report follow-up? Yes 🗌 No 🗌 If no, expla	in.	
•	Corrective action plan compliance verified? Yes \boxtimes (11/21: 208(1)(g), 208(1)(f), 205(3), 803(6), 401(5), an 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 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

Direct care worker, Michael Olaoluwa was hired to work at the facility on 2/11/22; his physician statement is dated 3/28/22 which is beyond the 30-day requirement.

This is a **REPEAT VIOLATION**; See 2021 Renewal LSR. Mrs. Obiora submitted an approved corrective action plan to address the violation, but to date, the facility is still in noncompliance. Continued noncompliance may result in modification of the license.

R 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary. The licensee did not obtain subsequent TB testing for DCW Michael Olaoluwa every 3 years. Specifically, Michael has TB test results dated 11/20/19 and 6/26/23; therefore, he was due for a TB test on or before Nov 2022.

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.

The licensee did not sign Resident A's AFC Assessment Plans dated 9/28/22 and 10/22/23 or Resident B's plan dated 12/27/22. In addition, Resident B's 2022 AFC Assessment Plan is incomplete (See page 3 of the report). The Home Manager signed these documents in lieu of the licensee.

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

The licensee did not sign Resident A's Resident Care Agreements dated 9/23/22 and 10/22/23 or Resident B's RCA dated 12/27/22. The Home Manager signed these documents in lieu of the licensee.

R 400.14315 Handling of resident funds and valuables.

(11) A licensee shall obtain prior written approval from a resident and his or her designated representative before charges are made to a resident's account.

Licensee did not obtain prior approval to make charges against Resident A and B's account. Question left unanswered on the Resident Care Agreement forms.

Note: Technical assistance provided to the Home Manager on the day of inspection.

IV. RECOMMENDATION

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

K. Robinson

11/2/23

Kara Robinson Licensing Consultant

Date