

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 14, 2023

Andrew Akunne Joak American Homes, Inc. Unit A 3879 Packard Road Ann Arbor, MI 48108

RE: License #: AS820080100

Inkster Road Joak Home 3838 Inkster Road Inkster, MI 48141

Dear Mr. Akunne:

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,

(313) 300-9922

Denasha Walker, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #: AS820080100

Licensee Name: Joak American Homes, Inc.

Licensee Address: Unit A

3879 Packard Road Ann Arbor, MI 48108

Licensee Telephone #: (734) 973-7764

Licensee/Licensee Designee: Andrew Akunne

Administrator: Andrew Akunne

Name of Facility: Inkster Road Joak Home

Facility Address: 3838 Inkster Road

Inkster, MI 48141

Facility Telephone #: (313) 561-7505

Original Issuance Date: 03/02/1998

Capacity: 6

Program Type: MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/14/2023		
Date of Bureau of Fire Services Inspection if applicable:				
Date of Environmental/Health Inspection if applicable:				
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Area Mar	1 0 nager		
	Medication pass / simulated pass observed? A full worksheet inspection was completed. Medication(s) and medication record(s) review			
•	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. No meals were prepared, there were no residents in the home at the time of inspection Fire drills reviewed? Yes No If no, explain.			
•	Fire safety equipment and practices observed	d? Yes ⊠ No ⊡ If no, explain.		
	E-scores reviewed? (Special Certification Onl If no, explain. Water temperatures checked? Yes ⊠ No □			
•	Incident report follow-up? Yes ⊠ No ☐ If n	no, explain.		
	Corrective action plan compliance verified? Y CAP Dated 11/23/2021 R330.1803 (6), R400.R400.14301 (9), R400.14401 (5), R400.14403 (2), R400.14503 (3), N/A Number of excluded employees followed-up?	0.14203 (1), R400.14301 (4), 03 (1), R400.14403 (11),		
•	Variances? Yes ☐ (please explain) No ☐ I	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

At the time of inspection, Resident A's resident file did not contain a completed funds and valuable transaction from 08/09/2023 through 01/01/2023.

R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

At the time of inspection, the West wall in the kitchen was unfinished and the drywall was exposed.

R 400.14403 Maintenance of premises.

(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.

At the time of inspection, the plumbing fixtures under the kitchen sink was leaking and not maintained in good working condition.

IV. RECOMMENDATION

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

all	11/14/2023	
Licensing Consultant		Date