

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 1, 2023

Amanda Rayford Hidden Treasure Residential LLC 48880 Wear Belleville, MI 48111

RE: License #: AS820338256

Hidden Treasure Residential Care

48880 Wear Rd Belleville, MI 48111

Dear Ms. Rayford:

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:

• An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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,

Vanita C. Bouldin, Licensing Consultant Bureau of Community and Health Systems

Vancon Beellein

22 Center Street Ypsilanti, MI 48198

(734) 395-4037

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

I. IDENTIFYING INFORMATION

License #: AS820338256

Licensee Name: Hidden Treasure Residential LLC

Licensee Address: 48880 Wear

Belleville, MI 48111

Licensee Telephone #: (734) 461-1968

Licensee/Licensee Designee: Amanda Rayford

Administrator: Amanda Rayford

Name of Facility: Hidden Treasure Residential Care

Facility Address: 48880 Wear Rd

Belleville, MI 48111

Facility Telephone #: (734) 461-1968

Original Issuance Date: 07/01/2013

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 11/28/2023	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable: 10/09/23	– A rating
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	1 2
•	Medication pass / simulated pass observed? Yes No due to COVID-19. Medication(s) and medication record(s) reviewed? Yes	·
•	Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No No I 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 ☐ If no, explain. Water temperatures checked? Yes ☒ No ☐ If no, explain.	
•	Incident report follow-up? Yes ☐ No ☒ If no, explai	n.
•	Corrective action plan compliance verified? Yes N/A Number of excluded ampleyees followed up?	CAP date/s and rule/s:
•	Number of excluded employees followed-up? Nariances? Yes (please explain) No N/A	N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14505

Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions, and changes of category.

- (1) At least 1 single-station, battery-operated smoke detector shall be installed at the following locations:
- (a) Between the sleeping areas and the rest of the home. In homes that have more than 1 sleeping area, a smoke detector shall be installed to protect each separate sleeping area.
- (b) On each occupied floor, in the basement, and in areas of the home that contain flame- or heat-producing equipment.

On 11/28/2023, the smoke detection equipment did not work.

A corrective action plan was requested and approved on 11/28/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

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

Vanita C. Bouldin Licensing Consultant

Vanen Beellin

Date: 12/01/2023