

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 18, 2023

Onome Akise Rose's American Homes LLC 25083 Ross Dr. Redford, MI 48239

> RE: License #: AS820344486 Investigation #: 2024A0778007 Ross AFC Home

#### Dear Mr Akise:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (313) 456-0380.

Sincerely,

of Stevens

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

enclosure

# MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

### I. IDENTIFYING INFORMATION

| License #:                     | AS820344486               |
|--------------------------------|---------------------------|
| Investigation #:               | 2024A0778007              |
| mvestigation #.                | 2024/10110001             |
| Complaint Receipt Date:        | 11/29/2023                |
| Investigation Initiation Data  | 11/20/2022                |
| Investigation Initiation Date: | 11/30/2023                |
| Report Due Date:               | 01/28/2024                |
|                                |                           |
| Licensee Name:                 | Rose's American Homes LLC |
| Licensee Address:              | 25083 Ross Dr.            |
|                                | Redford, MI 48239         |
| Licenses Telembone #           | (240) 254 2205            |
| Licensee Telephone #:          | (248) 254-2285            |
| Administrator:                 | Onome Akise               |
|                                |                           |
| Licensee Designee:             | Onome Akise               |
| Name of Facility:              | Ross AFC Home             |
|                                |                           |
| Facility Address:              | 25083 Ross Dr             |
|                                | Redford, MI 48239         |
| Facility Telephone #:          | (313) 694-3896            |
| Original Issuance Date:        | 08/01/2014                |
| Original issuance bate.        | 08/01/2014                |
| License Status:                | REGULAR                   |
| Effective Date:                | 07/04/0000                |
| Effective Date:                | 07/01/2022                |
| Expiration Date:               | 06/30/2024                |
|                                |                           |
| Capacity:                      | 6                         |
|                                |                           |

| Program Type: | PHYSICALLY HANDICAPPED      |
|---------------|-----------------------------|
|               | DEVELOPMENTALLY DISABLED    |
|               | MENTALLY ILL                |
|               | AGED                        |
|               | TRAUMATICALLY BRAIN INJURED |
|               | ALZHEIMERS                  |

### II. ALLEGATION(S)

# Violation Established?

|  | No  |
|--|-----|
| Resident is being neglected. Resident does not have proper clothes or shoes to wear. |     |
|  | Yes |
| The home is unsanitary. There is mold & mildew in the building.                      |     |
|  | Yes |
| Additional Findings  |     |

### III. METHODOLOGY

| 11/29/2023 | Special Investigation Intake 2024A0778007  |
|------------|--|
| 11/29/2023 | APS Referral<br>Adult Protective Services  |
| 11/30/2023 | Special Investigation Initiated - Telephone  |
| 11/30/2023 | Referral - Recipient Rights Referral made to Office of Recipient Rights (ORR)                            |
| 12/04/2023 | Inspection Completed On-site Face to Face with licensee designee, Onome Akise, Resident A and Resident B |
| 12/04/2023 | Inspection Completed-BCAL Sub. Compliance  |
| 12/04/2023 | Exit Conference Face to face exit conference, licensee designee, Onome Akise                             |

### ALLEGATION: Resident is being neglected. Resident does not have proper clothes or shoes to wear.

**INVESTIGATION:** On 12/4/2023, I completed an unannounced onsite inspection. I observed the food supply for the facility to be sufficiently stocked. I completed face to face interviews with Resident A, Resident B and Onome Akise, licensee designee. The Residents indicated they receive 3 meals a day but would like more input in the meals and snacks. For breakfast they stated they had grits and bacon. I observed the facility to have bacon, burgers, chicken, hot dogs, cheese, macaroni, pasta, crackers, syrup, chicken, peanut butter and more.

Both Resident A and Resident B indicate having good relationships with the staff and are treated well in the facility.

While onsite I was given a facility tour by Mr. Akise. During this time, I observed the residents to have proper/appropriate clothing and shoes.

| APPLICABLE RULE |   |
|-----------------|---|
| R 400.14305     | Resident protection.  |
|                 | (3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.                                    |
| ANALYSIS:       | There is no evidence the residents are not treated with dignity and respect. The residents stated they have good relationships with staff, they receive their meals, and I observed them to have appropriate shoes and clothes. |
| CONCLUSION:     | VIOLATION NOT ESTABLISHED   |

## ALLEGATION: The home is unsanitary. There is mold & mildew in the building.

**INVESTIGATION:** During my onsite inspection I observed the furniture in the facility to be extremely worn and in need of replacement. I observed the kitchen counter to need repair. Lastly, I observed several areas on the bathroom (sink, inside the shower, flooring) to need repair.

| APPLICABLE RU | JLE  |
|---------------|--|
| R 400.14403   | Maintenance of premises.   |
|               | (2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.  |
| ANALYSIS:     | The home furnishings and housekeeping standards do not present a comfortable, clean, and orderly appearance. The furniture needs replacement. The kitchen counter and several areas of the bathroom are in need of repair. |
| CONCLUSION:   | VIOLATION ESTABLISHED  |

#### **ADDITIONAL FINDINGS:**

**INVESTIGATION:** During the onsite inspection I observed food to be in the freezer without an expiration date. I observed loose fish in the deep freezer un-wrapped. Lastly, I observed the freezers to be in need of cleaning and defrosting; as ice was hanging from inside.

| APPLICABLE RU | LE  |
|---------------|---|
| R 400.14402   | Food service.   |
|               | (2) All food shall be protected from contamination while being stored, prepared, or served and during transportation to a facility.   |
| ANALYSIS:     | The food is not stored to protect contamination. I observed the food to be without an expiration date in the freezer, fish unwrapped and loose in the freezer and ice (ice crystallization) hanging inside. |
| CONCLUSION:   | VIOLATION ESTABLISHED   |

#### IV. RECOMMENDATION

Area Manager

Contingent upon submission of an acceptable corrective action plan, I recommend the status of the license remain unchanged.

| of Stevens) 12/8/2023                 |            |
|---------------------------------------|------------|
| LaKeitha Stevens Licensing Consultant | Date       |
| Approved By:                          |            |
|                                       | 12/18/2023 |
| Ardra Hunter                          | Date       |