

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 21, 2023

Onome Akise Rose's Home Care L.L.C P. O. Box 760506 Lathrup, MI 48076

RE: License #: AS820411181

Ball A.F.C 6916 Ball Road Romulus, MI 48174

Dear Mr. Akise:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. 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,

Edith Richardson, Licensing Consultant

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Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-1934

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

I. IDENTIFYING INFORMATION

License #: AS820411181

Licensee Name: Rose's Home Care L.L.C

Licensee Address: Akise

25083 Ross Dr

Redford Charter Town, MI 48239

Licensee Telephone #: (248) 254-2285

Licensee/Licensee Designee: Onome Akise, Designee

Administrator: Onome Akise

Name of Facility: Ball A.F.C

Facility Address: 6916 Ball Road

Romulus, MI 48174

Facility Telephone #: (734) 725-5035

Original Issuance Date: 12/19/2022

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION Date of On-site Inspection(s):12/06/2023 Date of Bureau of Fire Services Inspection if applicable: Date of Health Authority Inspection if applicable: No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain. Medication(s) and medication record(s) reviewed? Yes \square No \square 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. Fire drills reviewed? Yes No If no, explain. Fire safety equipment and practices observed? Yes No I 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 \(\square\) No \(\text{N}\) If no, explain. N/A Corrective action plan compliance verified? Yes CAP date/s and rule/s: $N/A \times$ Number of excluded employees followed-up? N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

Variances? Yes ☐ (please explain) No ☐ N/A ☒

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

R 400.14301

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

- (2) A licensee shall not accept or retain a resident for care unless and until the licensee has completed a written assessment of the resident and determined that the resident is suitable pursuant to all of the following provisions:
- (a) The amount of personal care, supervision, and protection that is required by the resident is available in the home.
- (b) The kinds of services, skills, and physical accommodations that are required of the home to meet the resident's needs are available in the home.
- (c) The resident appears to be compatible with other residents and members of the household.

The licensee failed to complete a written assessment prior to Resident A's admission.

R 400.14312

Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

The label instructions on Resident A's Sinemet medication stated it is to be given 3 times a day. The medication log stated he is receiving it two times a day.

R 400.14401

Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

The hot water temperature for a resident's use was 129 degrees Fahrenheit.

A corrective action plan was requested and approved on 12/06/2023. 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

I recommend issuance of a 2- year regular adult foster care license.

Edith Richardson

Licensing Consultant

Zace ARhe

12/21/2023

Date