

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 16, 2024

Paraschiva Rusu 25411 Norfolk Street Dearborn Heights, MI 48125

> RE: License #: AF820314843 Love Care 25411 Norfolk Street Dearborn Heights, MI 48125

Dear Ms. Rusu:

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: *(choose one or more)* 

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.
- 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,

Jack R. R. L.L.

Edith Richardson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. 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 #:	AF820314843
Licensee Name:	Paraschiva Rusu
Licensee Address:	25411 Norfolk Street Dearborn Heights, MI 48125
Licensee Telephone #:	(313) 278-5998
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Love Care
Facility Address:	25411 Norfolk Street Dearborn Heights, MI 48125
Facility Telephone #:	(313) 278-5998
Original Issuance Date:	04/25/2012
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED MENTALLY ILL AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 02/15/2024

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed2No. of residents interviewed and/or observed6No. of others interviewedRole:

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 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  $\boxtimes$  No  $\square$  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 □ No ⊠ If no, explain.
  N/A
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up? N/A  $\boxtimes$

• 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 400.1407 Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physician's instructions; health care appraisal.

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

The licensee failed to review the written resident care agreement annually. Resident A was admitted to the home on 06/09/2022. A resident care agreement was completed. No a resident care agreement for 2023 was not contained in the resident record.

## R 400.1416 Resident healthcare.

(3) A licensee shall record the weight of a resident on admission and then monthly after that. Weight records must be maintained for 2 years.

The licensee failed to record each residents' weight monthly. If a physician believes it is not in the best interest of resident to be weighed monthly, due to inability to bear weight or sit in a wheelchair, this information needs to be contained in the resident's record.

# R 400.1438 Emergency preparedness; evacuation plan; emergency transportation.

(4) Fire drills shall be conducted 4 times a year. Two of the 4 required fire drills shall be conducted during sleeping hours. A record of the fire drills shall be incorporated with the evacuation plan.

The licensee failed to conduct fire drills 4 times a year. The licensee did not have any documentation to show fire had been conducted 4 times a year.

#### IV. RECOMMENDATION

Jack R. R. hen

Edith Richardson Licensing Consultant 02/16/2024 Date