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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 30, 2024

Desiree Santiago Opulent Care Group Suite 200 21411 Civic Center Dr Southfield, MI 48076

RE: License #: AS820413937

OPULENT CARE 4423 Isabelle Street Inkster, MI 48141

Dear Ms. Santiago:

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.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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 #:** AS820413937

Licensee Name: Opulent Care Group

Licensee Address: Suite 200

21411 Civic Center Dr Southfield, MI 48076

**Licensee Telephone #:** (248) 952-4011

Licensee/Licensee Designee: Desiree Santiago, Designee

**Administrator:** Desiree Santiago

Name of Facility: OPULENT CARE

Facility Address: 4423 Isabelle Street

Inkster, MI 48141

**Facility Telephone #:** (734) 629-8367

Original Issuance Date: 08/02/2023

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

## II. METHODS OF INSPECTION Date of On-site Inspection(s): 01/30/2024 Date of Bureau of Fire Services Inspection if applicable: Date of Health Authority Inspection if applicable: 0 No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. No residents in care. Medication(s) and medication record(s) reviewed? Yes $\square$ No $\bowtie$ If no, explain. No residents in care. 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 residents in care. Fire drills reviewed? Yes \( \square\) No \( \text{N}\) If no, explain. No residents in care. Fire safety equipment and practices observed? Yes \( \square\) No \( \sqrt{} \) If no, explain. No residents in care. E-scores reviewed? (Special Certification Only) Yes \( \backslash \text{No} \( \backslash \text{N/A} \extrm{\text{\$\infty}} If no, explain. Water temperatures checked? Yes ☐ No ☒ If no, explain.

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

Number of excluded employees followed-up?

Incident report follow-up? Yes \( \bigcap \) No \( \bigcap \) If no, explain.

Corrective action plan compliance verified? Yes CAP date/s and rule/s:

N/A 🖂

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

No residents in care.

 $N/A \times$ 

N/A

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

## MCL 400.713

License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

- (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:
- (b) The applicant's compliance with this act and rules promulgated under this act.

I am unable to determine the standards of care because during the temporary license there were no residents in care.

A corrective action plan was requested and approved on 01/30/2024. 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 provisional license.

01/30/2024

Edith Richardson

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Date

Licensing Consultant