

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 13, 2024

Kimberly Nichols Joyner Home LLC PO Box 04030 Detroit, MI 48204

RE: License #: AS820290866

Joyner Home II

7429 East Robinwood Stree

Detroit, MI 48234

Dear Ms. Nichols:

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.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

Shatorla Daniel

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

I. IDENTIFYING INFORMATION

License #: AS820290866

Licensee Name: Joyner Home LLC

Licensee Address: PO Box 04030

Detroit, MI 48204

Licensee Telephone #: (313) 570-6006

Licensee/Licensee Designee: Kimberly Nichols

Administrator: Kimberly Nichols

Name of Facility: Joyner Home II

Facility Address: 7429 East Robinwood Stree

Detroit, MI 48234

Facility Telephone #: (313) 891-6897

Original Issuance Date: 11/06/2007

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/13/2024
Date of Bureau of Fire Services Inspection if	applicable:
Date of Health Authority Inspection if applica	ble:
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Lice	2 d 0 ensee Designee
 Medication pass / simulated pass observed. Full inspection Medication(s) and medication record(s) 	·
 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 present at the inspection Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 	
Fire safety equipment and practices obs	served? Yes 🗵 No 🗌 If no, explain.
 E-scores reviewed? (Special Certification If no, explain. Water temperatures checked? Yes ⊠ 	,,
Incident report follow-up? Yes ⊠ No □	☐ If no, explain.
 Corrective action plan compliance verifies N/A ☒ Number of excluded employees followed 	
• Variances? Yes [(please explain) No	o □ N/A ⊠

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14312 Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
 - (i) The medication.
 - (ii) The dosage.
 - (iii) Label instructions for use.
 - (iv) Time to be administered.
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.
- (vi) A resident's refusal to accept prescribed medication or procedures.

At the time of in the inspection, Resident A's medication record reviewed was not initialed by staff on 04/30/2024 for Lorazepam 1mg at the 4:00pm and 8:00pm dosage.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Shetorla Daniel	05/13/2024
Shatonla Daniel Licensing Consultant	Date