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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 9, 2024

Konjit Bitew Quality AFC Homes Inc. PO Box 1094 Bloomfield Hills, MI 48303-1094

RE: License #: AL630088248

Quality AFC #2

529 Orchard Lake Rd. Pontiac, MI 48341

Dear Ms. Bitew:

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 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 (248) 975-5053.

Sincerely,

Cindy Berry, Licensing Consultant

3026 West Grand Blvd Cadillac Place, Ste 9-100

Detroit, MI 48202 (248) 860-4475

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

### I. IDENTIFYING INFORMATION

**License #:** AL630088248

**Licensee Name:** Quality AFC Homes Inc.

Licensee Address: PO Box 1094

Bloomfield Hills, MI 48303

**Licensee Telephone #:** (248) 891-2543

Licensee Designee: Konjit Bitew

Administrator: Konjit Bitew

Name of Facility: Quality AFC #2

**Facility Address:** 529 Orchard Lake Rd.

Pontiac, MI 48341

**Facility Telephone #:** (248) 335-7034

Original Issuance Date: 10/06/1999

Capacity: 20

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	02/16/2024
Date of Bureau of Fire Services Inspection if applicable:	03/14/2024
Date of Health Authority Inspection if applicable:	02/16/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  Role: N/A	0
<ul> <li>Medication pass / simulated pass observed? Yes ☐ There are currently no residents in care.</li> <li>Medication(s) and medication record(s) reviewed? Y There are currently no residents in care.</li> <li>Resident funds and associated documents reviewed Yes ☐ No ☒ If no, explain. There are currently no</li> <li>Meal preparation / service observed? Yes ☐ No ☒ There are currently no residents in care.</li> <li>Fire drills reviewed? Yes ☐ No ☒ If no, explain. There are currently no residents in care.</li> <li>Fire safety equipment and practices observed? Yes Fire safety equipment was observed but fire drills we residents in care.</li> <li>E-scores reviewed? (Special Certification Only) Yes If no, explain.</li> <li>Water temperatures checked? Yes ☒ No ☐ If no,</li> </ul>	for at least one resident? residents in care.  If no, explain.  No If no, explain.  ne not as there are no
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain there are currently no residents in care.</li> <li>Corrective action plan compliance verified? Yes ☐ N/A ☒</li> <li>Number of excluded employees followed-up?</li> </ul>	
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:

#### 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.

There have been no residents in care since 2021. Therefore, I was unable to assess quality of care.

## IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

5/09/2024

Cindy Berry Licensing Consultant Date