

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 26, 2024

Amitkumar Kalasariya Caring Professionals LLC 73 Birchwood Troy, MI 48083

RE: License #: AS500408403

Caring Professionals AFC Home

40150 Sara Rose

Clinton Twp, MI 48038

Dear Mr. Kalasariya:

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 (248) 975-5053.

Sincerely,

Kristine Cilluffo, Licensing Consultant

Kristine Cillylo

Bureau of Community and Health Systems

Cadillac Place

3026 West Grand Blvd Ste 9-100

Detroit, MI 48202

(248) 285-1703

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

I. IDENTIFYING INFORMATION

License #:	AS500408403
Licensee Name:	Caring Professionals LLC
Licensee Address:	40150 Sara Rose
	Clinton Twp, MI 48038
Licensee Telephone #:	(586) 224-9909
	A ''
Licensee/Licensee Designee:	Amitkumar Kalasariya
Administrator:	Amittumar Kalasariya
Auministrator:	Amitkumar Kalasariya
Name of Facility:	Caring Professionals AFC Home
Traine or Facility.	Carring i Toroccionale 7 ii o Tromo
Facility Address:	40150 Sara Rose
_	Clinton Twp, MI 48038
Facility Telephone #:	(586) 224-9909
Original Issuance Date:	01/26/2022
Canacity	6
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
i rogram rype.	AGED
	ALZHEIMERS
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II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	07/23/2	2024
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A
Date	e of Health Authority Inspection if applicable:		N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e Desigr	2 5 nee
•	Medication pass / simulated pass observed? Reviewed medications with staff. Medication(s) and medication record(s) reviewed.		·
•	Resident funds and associated documents re Yes No I f no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [• ,	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s:
•	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 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.	
	(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.	
Staff, Juliana Rodri dated 06/25/2024.	guez, was hired in June 2023. Her initial medical statement was	
R 400.14207	Required personnel policies.	
	(3) A licensee shall have a written job description for each position. The job description shall define the tasks, duties, and responsibilities of the position. Each employee and volunteer who is under the direction of the licensee shall receive a copy of his or her job description. Verification of receipt of a job description shall be maintained in the individual's personnel record.	
-	guez, was hired in June 2023. Ms. Rodriguez had an unsigned	
Job description in e	job description in employee file.	
On 07/25/2024, Licensee Designee provided a signed job description for Ms. Rodriguez dated 07/25/2024.		
R 400.14208	Direct care staff and employee records.	
	(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information: (f) Verification of reference checks.	

Staff, Andrew Candler, was hired in May 2024. Mr. Candler did not have verification of two reference checks in employee file.

On 07/25/2024, Licensee Designee provided two reference checks for Mr. Candler dated 07/25/2024.

R 400.14301	Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.
	(8) A copy of the signed resident care agreement shall be provided to the resident or the resident's designated representative. A copy of the resident care agreement shall be maintained in the resident's record.

Resident A's resident care agreement dated 10/08/2023 was not signed by the licensee designee.

R 400.14312	Resident medications.
	(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being S333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.

During the onsite inspection, I observed six boxes of medications in the basement. The licensee designee indicated that the medications were going to be disposed of and were no longer required. The medications were not in a locked cabinet or drawer.

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: (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.

Resident A's medication log did not have line for staff to initial for Stimulant Laxative (Senna) 8.6-50 mg PRN.

R 400.14313	Resident nutrition.
	(5) Records of menus, including special diets, as served shall be provided upon request by the department.
The home did no	t have a menu for Resident B's renal diet.
R 400.14313	Resident nutrition.
	(6) Records of menus, including special diets, shall be kept by the licensee for 1 calendar year.
The home did no calendar year.	t have record of menus, including special diet menus, for one
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.
thermometer. The	
•	degrees Fahrenheit at the faucet. inspection, I measured the water temperature with a digital
thermometer. The Fahrenheit.	degrees Fahrenheit at the faucet. e inspection, I measured the water temperature with a digital e water temperature measured as high as 126.5 degrees
thermometer. The Fahrenheit. R 400.14402 During the onsite	degrees Fahrenheit at the faucet. inspection, I measured the water temperature with a digital e water temperature measured as high as 126.5 degrees Food service. (3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with
thermometer. The Fahrenheit.	degrees Fahrenheit at the faucet. inspection, I measured the water temperature with a digital e water temperature measured as high as 126.5 degrees Food service. (3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with approved thermometers.

R 400.14507	Means of egress generally.
	(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.
positive-latching, non-locking-against-egress hardware. During the onsite inspection, I observed that the exit at back of the home did not have non-locking-against-egress hardware.	

IV. RECOMMENDATION

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

Kristine Cillefo	07/26/2024
Kristine Cilluffo Licensing Consultant	Date
Licensing Consultant	