

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 16, 2024

Louis Hill Hill's Support Services Inc PO Box 648 Inkster, MI 48141

RE: License #: AS820278672

Lehigh Home 26726 Lehigh Inkster, MI 48141

Dear Mr. Hill:

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,

Edith Richardson, Licensing Consultant

Zace R. R. Le

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 #: AS820278672

Licensee Name: Hill's Support Services Inc

Licensee Address: PO Box 648

Inkster, MI 48141

Licensee Telephone #: (313) 671-8188

Licensee/Licensee Designee: Louis Hill, Designee

Administrator: Tracey Hill

Name of Facility: Lehigh Home

Facility Address: 26726 Lehigh

Inkster, MI 48141

Facility Telephone #: (313) 562-6361

Original Issuance Date: 12/06/2005

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION Date of On-site Inspection(s): 08/15/2024 Date of Bureau of Fire Services Inspection if applicable: Date of Health Authority Inspection if applicable: 2 2 No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: 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 No I If no, explain. E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.

Number of excluded employees followed-up?

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

Incident report follow-up? Yes \(\square\) No \(\text{N}\) If no, explain.

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

N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

N/A

 $N/A \times$

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

R 400.14308 Resident behavior interventions prohibitions.

- (2) A licensee, direct care staff, the administrator, members of the household, volunteers who are under the direction of the licensee, employees, or any person who lives in the home shall not do any of the following:
 - (a) Use any form of punishment.
- (b) Use any form of physical force other than physical restraint as defined in these rules.
- (c) Restrain a resident's movement by binding or tying or through the use of medication, paraphernalia, contraptions, material, or equipment for the purpose of immobilizing a resident.
- (d) Confine a resident in an area, such as a room, where egress is prevented, in a closet, or in a bed, box, or chair or restrict a resident in a similar manner.
 - (e) Withhold food, water, clothing, rest, or toilet use.
 - (f) Subject a resident to any of the following:
 - (i) Mental or emotional cruelty.
 - (ii) Verbal abuse.
- (iii) Derogatory remarks about the resident or members of his or her family.
 - (iv) Threats.
 - (g) Refuse the resident entrance to the home.
- (h) Isolation of a resident as defined in R 400.14102(1)(m).
 - (i) Any electrical shock device.

There is a lockable lock on Resident A's bedroom door. Resident A is not capable of locking and unlocking the door.

IV. RECOMMENDATION

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

Edith Richardson Licensing Consultant

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08/16/2024 Date