

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 2, 2024

Nicholas Hargress Advance Care, Incorporated P.O. Box 74484 Romulus, MI 48174

RE: License #: AS820015031

Rose Care

12041 Rosemary Detroit, MI 48213

Dear Mr. Hargress:

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,

(313) 919-3003

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

Shatorla Daniel

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

I. IDENTIFYING INFORMATION

License #: AS820015031

Licensee Name: Advance Care, Incorporated

Licensee Address: P.O. Box 74484

Romulus, MI 48174

Licensee Telephone #: (248) 738-4986

Licensee/Licensee Designee: Nicholas Hargress

Administrator: Nicholas Hargress

Name of Facility: Rose Care

Facility Address: 12041 Rosemary

Detroit, MI 48213

Facility Telephone #: (313) 526-6124

Original Issuance Date: 05/01/1993

Capacity: 6

Program Type: MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	10/02/2024
Date of Bureau of Fire Services Inspection if applicable:	
Date of Environmental/Health Inspection if applicable:	
No. of staff interviewed and/or observe No. of residents interviewed and/or observe No. of others interviewed	served 0
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Full paperwork inspection. 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. No resident present during the inspection Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 	
Fire safety equipment and practice	es observed? Yes 🗵 No 🗌 If no, explain.
 E-scores reviewed? (Special Certifold If no, explain. Water temperatures checked? Ye 	fication Only) Yes ⊠ No □ N/A □ s ⊠ No □ If no, explain.
Incident report follow-up? Yes ⊠	No ☐ If no, explain.
 Corrective action plan compliance N/A ☒ Number of excluded employees for 	verified? Yes CAP date/s and rule/s: N/A
Variances? Yes ☐ (please explai	n) No 🗌 N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

At the time of inspection, I observed the following:

- Overgrown foliage covering dining room and resident bedroom windows.
- Rear entrance storm door's broken plastic window covered in plastic.

R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

At the time of inspection, I observed resident bedroom #4 wall under the air conditioner to have buckling and cracked paint which was not in good repair.

R 400.14407 Bathrooms.

(1) Bathrooms and toilet facilities that do not have windows shall have forced ventilation to the outside. Bathroom windows that are used for ventilation shall open easily.

At the time of inspection, I observed the bathroom window to not be able to open for ventilation purposes.

R 400.14408 Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, non-locking-against-egress hardware.

At the time of inspection, I observed resident bedroom #3 to not be equipped with positive latching hardware. In addition, the doorknob is very loose and coming apart from the door.

IV. RECOMMENDATION

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

Shatonla Daniel

Shatonla Daniel

Licensing Consultant

Date