

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 9, 2024

DeVoughn Owens Meadowlark Home Care, Inc. 23580 Meadowlark Oak Park, MI 48237

> RE: License #: AS630294515 Meadowlark Home Care - I 29931 Bermuda Lane Southfield, MI 48076

Dear Mrs. Owens:

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.

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,

J. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

# I. IDENTIFYING INFORMATION

License #:	AS630294515	
Licensee Name:	Meadowlark Home Care, Inc.	
Licensee Address:	23580 Meadowlark Oak Park, MI 48237	
Licensee Telephone #:	(248) 996-8365	
Licensee/Licensee Designee:	DeVoughn Owens DeVoughn Owens	
Administrator:		
Name of Facility:	Meadowlark Home Care - I	
Facility Address:	29931 Bermuda Lane Southfield, MI 48076	
Facility Telephone #:	(248) 996-8365	
Original Issuance Date:	03/10/2008	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	10/03/2	2024	
Date	e of Bureau of Fire Services Inspection if appl	icable:	NA	
Date of Health Authority Inspection if applicable: NA				
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Home M	anager	1 3	
•	Medication pass / simulated pass observed? I observed medications. Medication(s) and medication record(s) revie			
•	Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No No If no, explain. I observed an adequate food supply. Fire drills reviewed? Yes No I If no, explain.			
•	Fire safety equipment and practices observe	d? Yes	🛛 No 🗌 If no, explain.	
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes 🛛 No [			
•	Incident report follow-up? Yes 🛛 No 🗌 If	no, expl	ain.	
•	Corrective action plan compliance verified? CAP 09/12/2022 MCL 400.734 (2)(b), R300.			
•	Number of excluded employees followed-up?		N/A 🖂	

• 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 330.1803 Facility environment; fire safety.

(3) A facility that has a capacity of 4 or more clients shall conduct and document fire drills at least once during daytime, evening, and sleeping hours during every 3-month period.

I observed that during the third quarter of 2023, there was a missing fire drill during the sleeping period.

## R 400.14310 Resident health care.

#### (3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

I observed Resident A was missing weight records for the months of 12/2022 and 01/2023 and Resident B was missing weight records for 07/2023 and 09/2024.

#### 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:
(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

During the inspection, I observed Resident A's buspirone had been initialed for the day, prior to being administered by staff to Resident A.

#### 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. During the inspection I measured the water temperature to be 95 degrees in bathroom number two.

R 400.14511 Flame-producing equipment; enclosures.

(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire-resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame and shall be equipped with an automatic self-closing device and positive-latching hardware.

During the inspection I observed the fire door did not self-close when fully open.

## IV. RECOMMENDATION

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

J. Reed

10/09/2024

LaShonda Reed Licensing Consultant

Date