

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 18, 2024

Annett Uduji Hirah Health System Inc. 4149 Eastlawn Ave. Wayne, MI 48184

RE: License #: AS820403070

My Choice

28022 Ann Arbor Trail Westland, MI 48185

Dear Mrs. Uduji:

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,

K. Robinson, MSW, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100

K. Robinson

3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

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

I. IDENTIFYING INFORMATION

License #: AS820403070

Licensee Name: Hirah Health System Inc.

Licensee Address: 4149 Eastlawn Ave.

Wayne, MI 48184

Licensee Telephone #: (734) 657-5241

Licensee/Licensee Designee: Annett Uduji

Administrator: Emmanuel Uduji

Name of Facility: My Choice

Facility Address: 28022 Ann Arbor Trail

Westland, MI 48185

Facility Telephone #: (734) 338-2233

Original Issuance Date: 06/04/2020

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/13/2024		
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable:				
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 01 Role: Program	02 03 n Manager		
•	Medication pass / simulated pass observed?	Yes⊠ No	☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain.			
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. Manager indicated the residents were not hungry because they were snacking or dry cereal at the time of inspection. Fire drills reviewed? Yes \boxtimes No \square If no, explain.			
•	Fire safety equipment and practices observe	d? Yes⊠ l	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 I	no, explain.		
•	Corrective action plan compliance verified? 12/05/22: 310(3), 210(b), 312(4)(b), 315(5), a Number of excluded employees followed-up?	nd 205(5) N	I/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 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

The licensee did not ensure that fire drills were completed during daytime, evening, and sleep hours at least once per quarter since the last renewal cycle. Specifically, there was no SLEEP drill completed during the 1st quarter in 2024. No EVENING or SLEEP drills completed during the 2nd quarter in 2023. No EVENING or SLEEP drills completed during the 3rd quarter in 2023. Also, no time was documented for the fire drill completed on 9/16/23; time of day is required to determine compliance.

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.

Observed locking against egress hardware on 4 of 4 bedroom doors. Mr. Uduji acknowledged the locks were changed at the direction of DWIHN; however, I informed Mr. Uduji that the locks must remain non locking against egress with one single motion to exit the room.

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.

Observed locking against egress hardware on the side screen door.

IV. RECOMMENDATION

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

11/18/24

Kara Robinson Licensing Consultant Date