

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

MARLON I. BROWN, DPA DIRECTOR

January 9, 2025

Chiquita Thomas Diamond Adult Foster & Respite Homes LLC 24507 Lafayette Circle Southfield, MI 48075

### RE: License #: AS820339504 Diamond Adult Foster Homes 5400 Oakman Blvd Detroit, MI 48204

Dear Ms. Thomas:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• An on-site inspection will be conducted.

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

K. Robinson, MSW, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

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

# I. IDENTIFYING INFORMATION

License #:	AS820339504
Licensee Name:	Diamond Adult Foster & Respite Homes LLC
Licensee Address:	24507 Lafayette Circle Southfield, MI 48075
Licensee Telephone #:	(313) 704-4641
Licensee/Licensee Designee:	Chiquita Thomas
Administrator:	Chiquita Thomas
Name of Facility:	Diamond Adult Foster Homes
Facility Address:	5400 Oakman Blvd Detroit, MI 48204
Facility Telephone #:	(313) 307-7112
Original Issuance Date:	06/30/2014
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 01/08/2025

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed01No. of residents interviewed and/or observed03No. of others interviewed01Role:Licensee designee

- Medication pass / simulated pass observed? Yes ☐ No ⊠ If no, explain. Morning meds passsed prior to my arrival.
- Medication(s) and medication record(s) reviewed? Yes  $\boxtimes$  No  $\square$  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 X If no, explain.
   Both breakfast and lunch served prior to my arrival.
- Fire drills reviewed? Yes 🗌 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes 🛛 No 🗌 If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A
   If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🗌 No 🗌 If no, explain.
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 01/11/23: 312(4)(b), 301(6), 301(10), 401(3), and 402(2) N/A □
- 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 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:

- (i) The medication.
- (ii) The dosage.

(iii) Label instructions for use.

(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.

(vi) A resident's refusal to accept prescribed medication or procedures.

Observed Medication Administration Records during the month of August 2024 where several staff signed Vitamin D out daily when the label instructions are for this medication to be administered weekly. The licensee designee explained staff did not overmedicate the resident, but rather, they signed the medication out as having been administered although it was not. Per Ms. Thomas, the pharmacy only delivered a weekly supply, so there wasn't enough medication available in the home to administer the Vitamin D tablet daily.

This is a **REPEAT VIOLATION**; See 2023 Renewal LSR. Ms. Thomas submitted an acceptable plan of correction, but to date, said plan has not been successfully implemented. Continued noncompliance may result in modification of the license.

#### R 400.14505 Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions, and changes of category.

(4) Detectors shall be tested, examined, and maintained as recommended by the manufacturer.

Observed the smoke detector located in the basement stairwell constantly chirping throughout the duration of the inspection.

A corrective action plan was requested and approved on 01/08/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license and special certification.

## **IV. RECOMMENDATION**

An acceptable corrective action plan has been received. Renewal of the license is recommended.

K. Robinson

01/09/25

Kara Robinson Licensing Consultant Date