

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 21, 2025

Shannon White-Schellenberger Angels' Place Suite 2 29299 Franklin Road Southfield, MI 48034

RE: License #: AS630092664

Joliat Home

3655 S. Commerce Commerce, MI 48390

Dear Shannon White-Schellenberger:

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,

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

(248) 320-3721

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

I. IDENTIFYING INFORMATION

License #:	AS630092664		
Licensee Name:	Angels' Place		
Licensee Address:	Suite 2		
	29299 Franklin Road		
	Southfield, MI 48034		
Licenses Telephone #	(249) 250 2202		
Licensee Telephone #:	(248) 350-2203		
Licensee/Licensee Designee:	Shannon White-Schellenberger, Designee		
	ger, a congress		
Administrator:			
Name of Facility:	Joliat Home		
Facility Address:	3655 S. Commerce		
	Commerce, MI 48390		
Facility Telephone #:	(248) 350-2203		
r domey relephone π.	(240) 000 2200		
Original Issuance Date:	07/17/2000		
Capacity:	6		
_	DEVELOPMENTALLY DIGARIED		
Program Type:	DEVELOPMENTALLY DISABLED		

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/20/2	025	
Date	e of Bureau of Fire Services Inspection if appl	icable:	NA	
Date	e of Environmental/Health Inspection if applica	able:	01/21/2025	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 4 Role: Licensee	e and ad	2 4 ministration.	
•	Medication pass / simulated pass observed?	Yes 🛚	No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	es 🗵 No 🗌 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 \boxtimes No \square If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, ex	xplain.		
•	Fire safety equipment and practices observe	d? 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, expla	ain.	
•	Corrective action plan compliance verified? 03/14/2023, MCL 400.734b, R 400.14312 (10 N/A \square			
•	Number of excluded employees followed-up?	?	N/A 🖂	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was fo	ound 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: (c) Record the reason for each administration of medication that is prescribed on an as needed basis.	
for aripiprazole 5 r omeprazole DR 20 Resident B also ha needed; the presc	ials on the medication administration record (MAR) for Resident B mg tablet on 02/07/2025, buspirone HCL 10mg on 02/07/2025, Dmg tablet on 02/10/2025, and RISA-BID caplet on 02/20/2025. as a prescription for Tramadol 50mg tablet, every 6-8 hours, as ription was filled on 02/12/2025 and was missing a tablet, but I indicating the medication was administered on the MAR.	
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.	
	ng evening fire drill in the first quarter of 2024, a sleeping drill in f 2024, and a sleeping drill during the fourth quarter of 2024.	
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 onsite i	nspection, the door to the furnace room did not latch closed.	

IV. RECOMMENDATION

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

Cara Chaughnasau

Sara Shaughnessy Licensing Consultant _02/21/2025_

Date