

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 22, 2024

Osaretin Uwaifo Superior D Care INC 8010 N Middlebelt RD Westland, MI 48185

RE: License #: AS500417944

Leason

3561 Leason Rd

Sterling Heights, MI 48310

Dear Ms. Uwaifo:

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 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 (248) 975-5053.

Sincerely,

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems

Cadillac Place, Ste 9-100 Detroit, MI 48202

(586) 676-2877

J. Reed

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

I. IDENTIFYING INFORMATION

License #: AS500417944

Licensee Name: Superior D Care INC

Licensee Address: 8010 N Middlebelt RD

Westland, MI 48185

Licensee Telephone #: (313) 478-1374

Licensee/Licensee Designee: Osaretin Uwaifo

Administrator: Osaretin Uwaifo

Name of Facility: Leason

Facility Address: 3561 Leason Rd

Sterling Heights, MI 48310

Facility Telephone #: (586) 883-6821

Original Issuance Date: 06/07/2024

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	11/22/2024	
Date of Bureau of Fire Services Inspection if appl	icable: N/A	
Date of Health Authority Inspection if applicable:	N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role: N/A	1	
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. I observed medications. 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. I observed adequate food supply. Fire drills reviewed? Yes ⋈ No ⋈ If no, explain. 		
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 There were no incident reports made. Corrective action plan compliance verified? N/A Number of excluded employees followed-up? 	Yes CAP date/s and rule/s:	
Variances? Yes	_	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

I observed that Resident A's *Health Care Appraisal* was on a substitute for that has not been authorized for use.

R 400.14316 Resident records.

- (1) A licensee shall complete, and maintain in the home, a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:
- (d) Health care information, including all of the following:(v) Instructions for emergency care and advanced medical directives.

Resident A does not have instructions for emergency care or advanced directives.

R 400.14318

Emergency preparedness; evacuation plan; emergency transportation.

(3) A telephone shall be available and accessible in a home. Emergency telephone numbers shall, at a minimum, include fire, police, and medical emergency services and shall be conspicuously posted immediately adjacent to telephones.

I observed that there was no emergency telephone numbers posted adjacent to the telephone in the home.

R 400.14506

Fire extinguishers; location, examination, and maintenance.

(1) A minimum of 1 underwriters laboratory approved 2A 10BC extinguisher or equivalent shall be provided for use in a small group home on each occupied floor and in the basement.

I observed that there was no fire extinguisher on the occupied floor of the home.

IV. RECOMMENDATION

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

J. Reed	11/22/2024
LaShonda Reed	Date
Licensing Consultant	