

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 4, 2025

Princess Kennedy Asanpee Care PO Box 871665 Canton, MI 48187

RE: License #: AS820369149

Stephanny Home 31529 Warren Road Garden City, MI 48135

Dear Ms. Kennedy:

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 and special certification 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,

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

(313) 300-9922

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

I. IDENTIFYING INFORMATION

License #: AS820369149

Licensee Name: Asanpee Care

Licensee Address: 28545 Ford Rd.

Garden City, MI 48135

Licensee Telephone #: (313) 522-9587

Licensee/Licensee Designee: Princess Kennedy

Administrator: Princess Kennedy

Name of Facility: Stephanny Home

Facility Address: 31529 Warren Road

Garden City, MI 48135

Facility Telephone #: (734) 338-2033

Original Issuance Date: 11/25/2015

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	04/03/2	2025
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
No. o	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e design	1 5 nee
	Medication pass / simulated pass observed? A full worksheet inspection was completed. Medication(s) and medication record(s) revie		
,	Resident funds and associated documents re Yes ☑ No ☐ If no, explain. Meal preparation / service observed? Yes ☑		
•	Fire drills reviewed? Yes ⊠ No □ If no, ex	cplain.	
•	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 i	no, expl	ain.
	Corrective action plan compliance verified? CAP Dated 04/24/2023 R 400.14203 (1), R 400.14301 (9), R 400.1440 (3) N/A	00.1420	05 (5), R 400.14301 (10),
	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 400.14203 Licensee and administrator training requirements.

- (1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:
- (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

At the time of inspection Princess Kennedy, licensee designee did not provide verification of successfully completing, 16 hours of training or 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

DUPLICATE VIOLATION LSR DATED 04/19/2023 CAP DATED 04/24/2023.

R 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

At the time of inspection, direct care staff Rosemary Okpo employee file did not contain a statement signed by a licensed physician or his or her designee attesting to the physician's knowledge of her physical health within 30 days of employment.

Rosemary Okpo date of hire was 07/10/2024 and her physical was dated 12/09/2024.

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.

At the time of inspection, Resident A's resident file did not contain the following:

- A written health care appraisal within the 90-day period before admission to the home. Resident A was admitted 12/11/2023, his health care appraisal was dated 01/11/2025.
- An annual 2024 written health care appraisal.

DUPLICATE VIOLATION LSR DATED 04/19/2023 CAP DATED 04/24/2023.

R 400.14301

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

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

At the time of inspection, Resident A's resident file did not contain an annual 2024 written assessment plan.

DUPLICATE VIOLATION LSR DATED 04/19/2023 CAP DATED 04/24/2023.

IV. RECOMMENDATION

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

04/04/2025

Denasha Walker Date

Licensing Consultant