

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

MARLON I. BROWN, DPA DIRECTOR

April 21, 2025

Andrew Akunne Joak American Homes, Inc. 3879 Packard Road, Unit A Ann Arbor, MI 48108

> RE: License #: AS820068803 Glenwood Home 29803 Glenwood Inkster, MI 48141

Dear Andrew Akunne:

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) 456-0439.

Sincerely,

Regina Buchanon

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

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

I. IDENTIFYING INFORMATION

| License #: | AS820068803 |
|-----------------------------|--|
| Licensee Name: | Joak American Homes, Inc. |
| Licensee Address: | Unit A 3879 Packard Road Ann Arbor, MI 48108 |
| Licensee Telephone #: | (734) 973-7764 |
| Licensee/Licensee Designee: | Andrew Akunne |
| Administrator: | Andrew Akunne |
| Name of Facility: | Glenwood Home |
| Facility Address: | 29803 Glenwood Inkster, MI 48141 |
| Facility Telephone #: | (734) 721-5552 |
| Original Issuance Date: | 12/18/1995 |
| Capacity: | 6 |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 04/16/2025 | |
|---|--------------------------------|--|
| Date of Bureau of Fire Services Inspection if app | licable: 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 0 Role: N/A | 1 4 | |
| • Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain. | | |
| • 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 I If no, explain. Meal preparation / service observed? Yes No K If no, explain. Residents had already eaten Fire drills reviewed? Yes No I If no, explain. | | |
| • Fire safety equipment and practices observe | ed? Yes 🖂 No 🗌 If no, explain. | |
| E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No I If no, explain. | | |
| Incident report follow-up? Yes □ No ☑ If no, explain. None Corrective action plan compliance verified? Yes ☑ CAP date/s and rule/s: 05/04/2023 Rules: 803(6),301(10),310(3),316(2),401(2) N/A □ Number of excluded employees followed-up? 1 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 330.1803 Facility environment; fire safety.

(6) Evacuation assessments shall be conducted within 30 days after the admission of each new client and at least annually thereafter. The specialized program shall forward a copy of each completed assessment to the responsible agency and retain a copy in the home for inspection. A home that is assessed as having an evacuation difficulty index of "impractical" using appendix f of the life safety code of the national fire protection association shall have a period of 6 months from the date of the finding to do either of the following:

(a) Improve the score to at least the "slow" category.

Evacuation assessments were not completed on Resident A and B within 30 days after their admission to the facility. They were apart of the facility's score assessment, but individual assessments were not completed and on file for them.

REPEAT VIOLATION {RENEWAL INSPECTION 04/14/2023 AND 04/16/2021}

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.

The bedroom located next to the upstairs bathroom was not equipped with a door but a curtain instead.

IV. RECOMMENDATION

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

Regina Buchanon

_04/21/2025 Date

Regina Buchanan Licensing Consultant