

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

MARLON I. BROWN, DPA DIRECTOR

April 11, 2025

Igbinobaro, Richard & Igbinobaro, Eunice 34530 Van Born Road Wayne, MI 48184

> RE: License #: AF820314301 Recom Care Home 34530 Van Born Road Wayne, MI 48184

Dear Igbinobaro, Richard & Igbinobaro, Eunice:

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. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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,

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 #:	AF820314301		
Licensee Name:	& Igbinobaro, Eunice		
Licensee Address:	34530 Van Born Road Wayne, MI 48184		
Licensee Telephone #:	(734) 239-5570		
Licensee/Licensee Designee:	N/A		
Administrator:	Igbinobaro, Richard		
Name of Facility:	Recom Care Home		
Facility Address:	34530 Van Born Road Wayne, MI 48184		
Facility Telephone #:	(734) 239-5570		
Original Issuance Date:	02/03/2012		
Capacity:	3		
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS		

II. METHODS OF INSPECTION

Da	te of On-site Inspection(s):	04/11/2	2025
Da	te of Bureau of Fire Services Inspection if app	olicable:	N/A
Da	te of Health Authority Inspection if applicable:		N/A
No	. of staff interviewed and/or observed . of residents interviewed and/or observed . of others interviewed 0 Role: N/A		0 0
•	Medication pass / simulated pass observed	?Yes 🖂] No 🗌 If no, explain.
 Medication(s) and medication record(s) reviewed? Yes No If no, explain. Records reviewed but not medication due to there being no residents. 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. No residents residing at the facility Fire drills reviewed? Yes No If no, explain. 			
•	Fire safety equipment and practices observe	ed? Yes	🛛 No 🗌 If no, explain.
•	E-scores reviewed? (Special Certification O If no, explain. Water temperatures checked? Yes 🛛 No	• •	
•	Incident report follow-up? Yes 🗌 No 🛛 If	no, expl	ain.
•	Corrective action plan compliance verified? 04/04/2023 Rules: 407(2),407(5),407(9),418 Number of excluded employees followed-up	B(10,4 <u>2</u> 4	
•	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 400.1407 Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physician's instructions; health care appraisal.

> (2) A licensee shall not accept or retain a resident for care unless and until a resident assessment plan is made and it is determined that the resident is suitable pursuant to the following provisions:

(a) The amount of personal care, supervision, and protection required by the resident is available in the home.

(b) The kinds of services and skills required of the home to meet the resident's needs are available in the home.

(c) The resident appears to be compatible with other residents and members of the household.

Resident A's assessment plan was not completed at the time of admission. He was admitted to the facility on 09/01/2024, but the assessment plan was not completed until 09/10/2024.

REPEAT VIOLATION {RENEWAL INSPECTION 04/04/2023}

R 400.1407 Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physician's instructions; health care appraisal.

> (5) At the time of a resident's admission, a licensee shall complete a written resident care agreement which shall be established between the resident or the resident's designated representative, the responsible agency, and the licensee. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department. A resident shall be provided the care and services as stated in the written resident care agreement.

Resident A's resident care agreement was not completed at the time of admission. He was admitted to the facility on 09/01/2024, but the resident care agreement was not completed until 09/10/2024.

REPEAT VIOLATION (RENEWAL INSPECTION 04/04/2023)

R 400.1407 Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule;physician's instructions; health care appraisal.

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

Resident A did not have a current health care appraisal. He was admitted to the facility on 09/01/2024 and the only health care appraisal on file was dated for 08/21/2022.

REPEAT VIOLATION {RENEWAL INSPECTION 04/04/2023}

R 400.1418 Resident medications.

(4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions:

(a) Maintain a record as to the time and amount of any prescription medication given or applied. Records of prescription medication shall be maintained on file in the home for a period of not less than 2 years.

Resident A's medication logs were not maintained. He had medications that were not initialed as administered during the months of December 2024 and November 2024.

REPEAT VIOLATION {RENEWAL INSPECTION 04/04/2023}

IV. RECOMMENDATION

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

Regina Buchanon

_04/11/2025 Date

Regina Buchanan Licensing Consultant