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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 9, 2025

Violet Benford Transitional Adult Care LLC 31574 Hayes Rd Fraser, MI 48026

RE: License #: AS500418353

Transitional Adult Care LLC

31574 Hayes Rd Fraser, MI 48026

Dear Ms. Benford:

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 #:** AS500418353

Licensee Name: Transitional Adult Care LLC

**Licensee Address:** 31574 Hayes Rd

Fraser, MI 48026

**Licensee Telephone #:** (313) 574-1430

Licensee/Licensee Designee: Violet Benford

Administrator: Violet Benford

Name of Facility: Transitional Adult Care LLC

Facility Address: 31574 Hayes Rd

Fraser, MI 48026

**Facility Telephone #:** (313) 574-1430

Original Issuance Date: 10/22/2024

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	04/09/20	)25		
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A		
Date	e 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		1 2		
•	Medication pass / simulated pass observed? I observed medications. Medication(s) and medication record(s) revie				
•	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  lf no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \( \subseteq \text{ No} \subseteq \text{ If no, explain.} \)				
•	Incident report follow-up? Yes ⊠ No ☐ If i	no, expla	in.		
•	Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?		CAP date/s and rule/s: 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 400.14205

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.

Direct care staff Whitney Miller was hired on 02/12/2025. Ms. Whitney's medical exam was dated for 10/2024.

#### 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:
- (b) Complete an individual medication log that contains all of the following information:
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

Resident A's Brimonidine eye drop medication, which was administered on 04/07/2025, 04/08/2025, and 04/09/2025, was not initialed by staff on the medication administration record.

# IV. RECOMMENDATION

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

J. Reed	04/09/2025
LaShonda Reed	Date
Licensing Consultant	