

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 17, 2025

Andre Lee Lee Health Systems LLC 9611 Hazelton Redford, MI 48239

RE: License #: AS820418207

Hazelton House 9611 Hazelton Redford, MI 48239

Dear Mr. Lee:

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,

Edith Richardson, Licensing Consultant

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Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100

3026 W. Grand Blvd

Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #: AS820418207

Licensee Name: Lee Health Systems LLC

Licensee Address: 16519 Five Points

Redford, MI 48239

Licensee Telephone #: (586) 868-3718

Licensee/Licensee Designee: Andre Lee, Designee

Administrator: Andre Lee

Name of Facility: Hazelton House

Facility Address: 9611 Hazelton

Redford, MI 48239

Facility Telephone #: (586) 277-9866

Original Issuance Date: 01/06/2025

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION Date of On-site Inspection(s): 07/09/2025 & 07/17/2025 Date of Bureau of Fire Services Inspection if applicable: Date of Health Authority Inspection if applicable: No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain. Medication(s) and medication record(s) reviewed? Yes \square No \square 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. Fire drills reviewed? Yes No If no, explain. Fire safety equipment and practices observed? Yes No I 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 \(\square\) No \(\text{N}\) If no, explain. N/A Corrective action plan compliance verified? Yes CAP date/s and rule/s: $N/A \times$ Number of excluded employees followed-up? N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

Variances? Yes ☐ (please explain) No ☐ N/A ☒

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.

- (2) A licensee shall not accept or retain a resident for care unless and until the licensee has completed a written assessment of the resident and determined that the resident is suitable pursuant to all of the following provisions:
- (a) The amount of personal care, supervision, and protection that is required by the resident is available in the home.
- (b) The kinds of services, skills, and physical accommodations that are 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.

The licensee accepted Resident A for care, and the licensee did not complete a written assessment prior to Resident A's placement in the home.

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 Resident A's admission the licensee did not complete a written assessment plan.

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 Resident A's admission the licensee did not obtain a written health care appraisal.

IV. RECOMMENDATION

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

Edith Richardson

Licensing Consultant

Zace ARhe

07/17/2025

Date