



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

August 25, 2025

Elizabeth Phillips
18991 Fenmore
Detroit, MI 48235

RE: License #: AF820336680
Phillips CTH
18991 Fenmore
Detroit, MI 48235

Dear Elizabeth Phillips:

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. To verify your implementation and compliance with this corrective action plan:

- You are to submit a Statement of Correction.

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,

A handwritten signature in cursive script that reads 'Regina Buchanan'.

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

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

I. IDENTIFYING INFORMATION

License #:	AF820336680
Licensee Name:	Elizabeth Phillips
Licensee Address:	18991 Fenmore Detroit, MI 48235
Licensee Telephone #:	(313) 538-4561
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Phillips CTH
Facility Address:	18991 Fenmore Detroit, MI 48235
Facility Telephone #:	(313) 538-4561
Original Issuance Date:	02/12/2013
Capacity:	4
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/25/2025

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 0

No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes ☒ No ☐ 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 ☐ If no, explain.
- Meal preparation / service observed? Yes ☐ No ☒ If no, explain.
Residents are fed by tube
- Fire drills reviewed? Yes ☒ No ☐ If no, explain.
- Fire safety equipment and practices observed? Yes ☒ No ☐ 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 ☐ No ☒ If no, explain.
None
- Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s:
08/15/2023 Rules: 407(6),416(1),418(4),42(3),426(1),803(6), N/A ☐
- 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 400.1416 Resident healthcare.

(3) A licensee shall record the weight of a resident on admission and then monthly after that. Weight records must be maintained for 2 years.

Resident A's weight was not recorded monthly. There were no weight records on file.

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 log sheets were not filled out and maintained accurately. The July 2025 medication log was not initialed as administered after 07/18/2025. The August 2025 medication log was pre-filled with initials until 08/31/2025. There were no medication log sheets on file for the months of May 2025 and June 2025.

REPEAT VIOLATION {RENEWAL INSPECTION 08/02/2023}

R 400.1421 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department.

Resident A's Funds Part II form was not completed and maintained. There was none on file.

REPEAT VIOLATION {RENEWAL INSPECTION 08/02/2023 AND 08/02/2021}

R 400.1426 Maintenance of premises.

(1) The premises shall be maintained in a clean and safe condition.

The rear ramp handrail was broken and loose.
The upstairs bedroom was not equipped with a fire extinguisher.
Verification of annual furnace inspection could not be located.

IV. RECOMMENDATION

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



Regina Buchanan
Licensing Consultant

08/25/2025
Date