



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 24, 2017

Gena Payne
Passion and Caring Home for the Elderly
570 E. Grand Blvd.
Detroit, MI 48207

RE: License #: AH820260951
Passion and Caring Home for the Elderly
570 E. Grand Blvd.
Detroit, MI 48207

Dear Ms. Payne:

Attached is the Addendum to the Original Licensing Study Report for the above referenced facility.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (248) 975-5053.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrea Krausmann".

Andrea Krausmann, Licensing Staff
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(586) 256-1632

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
ADDENDUM TO ORIGINAL LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #:	AH820260951
Licensee Name:	Passion and Caring Home for the Elderly, LLC
Licensee Address:	570 E. Grand Blvd Detroit, MI 48207
Licensee Telephone #:	(313) 923-0170
Authorized Representative:	Gena Payne
Name of Facility:	Passion and Caring Home for the Elderly
Facility Address:	570 E. Grand Blvd. Detroit, MI 48207
Facility Telephone #:	(313) 923-0170
Capacity:	46 reduced from 47
Program Type:	AGED

II. Purpose of Addendum

The facility is reducing capacity from 47 to 46 beds.

III. Methodology

On 2/15/17, during the course of an investigation [special investigation report (SIR) 2017A1011026], it was observed that the home does not have a barrier free bathroom. In addition, the facility has no elevator and there is only one exit ramp leading out the rear of the home.

Review of owner/authorized representative/administrator Gena Payne's corrective action plan to 2017A1011026 that was submitted on 7/6/17, and approved on 7/7/17.

Review of the facility's Original Licensing Study report dated 11/14/13, revealed inconsistencies in the capacity approved and the number of beds identified in the narrative.

Review of the original 1977 room sheets revealed inconsistencies with Gena Payne's current floor plan.

On 6/09/17, Engineer Pier-George Zanoni, an engineer from the Department's Health Facilities Engineering Section conducted an on-site inspection and updated the room sheets to match the current floor plan. The 6/12/17 room sheets determined that the home currently meets compliance for 46, not 47, beds.

On 8/30/17, Ms. Payne submitted an application information update requesting to reduce the capacity of Passion and Caring Home for the Elderly from 47 to 46 beds.

IV. Description of Findings and Conclusions

The facility's Original Licensing Study report dated 11/14/13, licensed a total capacity of 47 beds. However, the narrative portion of the report accounted for only 45 beds in the facility, not 47. The report indicated there were eight rooms on the first floor with a total of 20 beds; four rooms on the second floor north with a total of 12 beds; and four rooms on the second floor south with a total of 13 beds.

The facility's room sheets were initially dated 12/08/1977 for a previous licensee; re-dated 3/17/1982, and then were utilized on 11/18/2013, when the home was licensed as Passion and Caring Home for the Elderly, as it is currently licensed for owner/authorized representative/administrator Gena Payne. However, the room sheets did not match the facility's current floor plan. Previously, the room sheets included unheated porches as activity space. A 74-foot foyer was added to the activity space. Previously allocated day/dining/activity space accessible through rooms #1 and #2 was now being used for storage. Also, the 1977 room sheets

approved 2 beds in resident room #3; 3 beds in room #7; 1 bed in room #8; day/dining/activity space with no resident beds in room #10; and 2 beds in room #11. However, according to Ms. Payne's floor plan, she had 3 beds set-up in room #3; 1 bed in room #7; 2 beds in room #8; 2 beds in room #10; and room #11 was now being used as a medication room.

On 6/09/17, engineer Pier-George Zanoni conducted an on-site inspection and updated the room sheets on 6/12/17, now approving a total of 46 beds. Room numbers and capacities were to match the current floor plan, and the capacity of Room #16 on second floor north was reduced from 5 to 4 beds, as it did not provide sufficient space for 5 beds. Also, previous room sheets identified a first floor dining room attached to resident rooms #1 and #2. However, Ms. Payne had been using that space for storage. According to the current 6/12/17 room sheets, the space is to be returned to day/dining/activity space for residents residing in rooms #1 and #2.

The 06/12/17 room sheets now read as follows:

First floor		Second floor north		Second floor south	
<u>Room #</u>	<u>Beds</u>	<u>Room #</u>	<u>Beds</u>	<u>Room #</u>	<u>Beds</u>
#1	3	#15	3	#4	2
#2	7	#16	4	#5	4
#3	2	#17	3	#6	5
#8	2	#18	2	#7	1
#9	1				
#10	2				
#12	2				
#14	3				

The third floor is vacant and considered to be attic space.

In addition, Mr. Zanoni noted that only one first floor bathroom has floor clearance of 4.5 feet x 5ft. 2in. wide from toilet to tub and it may have space for T-shape turning. However, Mr. Zanoni informed Ms. Payne that the doorway into this bathroom did not meet minimum requirements to be considered a barrier-free room.

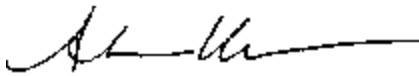
On 7/06/17, Ms. Payne submitted a corrective action plan in response to SIR2017A1011026. It read that staff will be instructed to use the T-shape turning bathroom on the first floor, for residents utilizing ambulation devices and requiring personal care assistance. Ms. Payne also revised the criteria for placement in and discharge from the home. Residents utilizing wheelchairs or walkers must be capable of independently entering and exiting the 30 inch doorway into the bathroom along with the assistance of their assistive device and require no more than one person assistance for bathing, grooming, and toileting needs once the resident has entered the bathroom.

On 8/30/17, Passion and Caring Home for the Elderly owner/authorized

representative/administrator Gena Payne submitted an application information update requesting to reduce the facility's total capacity from 47 to 46 beds, in accordance with Mr. Zanoni's room sheets.

V. Recommendation

It is recommended that the facility's capacity be reduced from 47 to 46 beds total.



10/24/2017

Andrea Krausmann
Licensing Staff

Date