

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

April 18, 2018

Maria Yumena Abiding Love I LLC 30446 Townley Drive Madison Heights, MI 48071

RE: License #: AS500306796

Abiding Love I LLC 31641 Wixson Drive Warren, MI 48092

Dear Mrs. Yumena:

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 documentation of compliance (including photos).

The study has determined substantial compliance with applicable licensing statutes and administrative rules. 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 (248) 975-5053.

Sincerely,

Roeiah Epps, Licensing Consultant

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Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342

(586) 256-1776

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

I. IDENTIFYING INFORMATION

License #: AS500306796

Licensee Name: Abiding Love I LLC

Licensee Address: 30446 Townley Drive

Madison Heights, MI 48071

Licensee Telephone #: (586) 693-0736

Licensee Designee: Maria Yumena

Administrator: Jemima Gray

Name of Facility: Abiding Love I LLC

Facility Address: 31641 Wixson Drive

Warren, MI 48092

Facility Telephone #: (586) 693-0736

Original Issuance Date: 05/19/2011

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		04/16/2018		
Date of Bureau of Fire Services Inspection if app		licable:	04/16/2018	
Date of Health Authority Inspection if applicable:			04/16/2018	
Inspection	Type:	☐ Interview and Obs	servation	n ⊠ Worksheet □ Full Fire Safety
No. of resid	interviewed and dents interviewed rs interviewed	/or observed I and/or observed N/A Role:		2 3
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Not required. 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. Not required. Fire drills reviewed? Yes ∑ No ☐ If no, explain. 				
• Fire sa	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
If no, e	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ☐ No ☐ If no, explain.			
N/A	Incident report follow-up? Yes ☐ No ☒ If no, explain. N/A Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s: N/A ☐			
• Number	_	nployees followed-up	?	N/A 🖂
 Varian 	ces? Yes ☐ (ɒl	ease explain) No	N/A	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

This facility was found to be in non-compliance with the following rules:

R 400.14204 Direct care staff; qualifications and training.

(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:

(c) Cardiopulmonary resuscitation.

Staff members L.G. and J.Y. do not CPR certification.

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.

(1) A licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household shall be in such physical and mental health so as not to negatively affect either the health of the resident or the quality of his or her care.

Staff member L.G. does not have a completed medical clearance.

R 400.14208 Direct care staff and employee records.

(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information: (f) Verification of reference checks. Staff members L.G. and J.Y. do not have two reference checks completed.

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.

Resident B.M. does not have a current physical.

A corrective action plan was requested and approved on 04/16/2018. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

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

4/18/18

Roeiah Epps

Date

Licensing Consultant

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