



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 2, 2020

Re'Ella Burrell
5330 Glen Harbor
Kalamazoo, MI 49009

RE: License #: AS390401567
Adella's Place
924 N. Westnege
Kalamazoo, MI 49007

Dear Mrs. Burrell:

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 please submit the following to me by 01/02/2021:

R400.14204(3)(a)(b)(c)(d)(f) R400.14312(4)(a)	Verification that employees Khasmine Jackson, Justine Reece, and Lasheka Shavers completed training in the areas of reporting requirements, medication administration, first aid, CPR, personal care, supervision, protection, and safety and fire prevention.
R400.14205(5)	Verification employee Khasmine Jackson conducted a TB test.
R400.14301(6)	A copy of Resident A and B's written resident care agreement.
R400.14315(3)	A copy of Resident A and B's Resident Funds II forms.

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 (517) 284-9730.

Sincerely,



Michele Streeter, Licensing Consultant
Bureau of Community and Health Systems
427 East Alcott
Kalamazoo, MI 49001
(269) 251-9037

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

I. IDENTIFYING INFORMATION

License #:	AS390401567
Licensee Name:	Re'Ella Burrell
Licensee Address:	5330 Glen Harbor Kalamazoo, MI 49009
Licensee Telephone #:	(269) 348-4375
Licensee Designee:	Re'Ella Burrell
Administrator:	Re'Ella Burrell
Name of Facility:	Adella's Place
Facility Address:	924 N. Westnege Kalamazoo, MI 49007
Facility Telephone #:	(269) 348-4375
Original Issuance Date:	06/11/2020
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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:

- (a) Reporting requirements.
- (b) First aid.
- (c) CPR
- (d) Personal care, supervision, and protection.
- (f) Safety and fire prevention.

FINDING: During the on-site inspection I reviewed three employee files.

Employees Khasmine Jackson, Justine Reece, and Lasheka Shavers did not completed training in the areas of reporting requirements, first aid, CPR, personal care, supervision, and protection, and safety and fire prevention upon hire.

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.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

FINDING: Employee Khasmine Jackson did not conduct a TB test upon hire.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(6) At the time of a resident's admission, a licensee shall complete a written resident care agreement. A resident care agreement is the document which is established between the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee and which specifies the responsibilities of each party. A resident care agreement shall include all of the following:

(a) An agreement to provide care, supervision, and protection, and to assure transportation services to the resident as indicated in the resident's written assessment plan and health care appraisal.

(b) A description of services to be provided and the fee for the service.

(c) A description of additional costs in addition to the basic fee that is charged.

(d) A description of the transportation services that are provided for the basic fee that is charged and the transportation services that are provided at an extra cost.

(e) An agreement by the resident or the resident's designated representative or responsible agency to provide necessary intake information to the licensee, including health-related information at the time of admission.

(f) An agreement by the resident or the resident's designated representative to provide a current health care appraisal as required by subrule (10) of this rule.

(g) An agreement by the resident to follow the house rules that are provided to him or her.

(h) An agreement by the licensee to respect and safeguard the resident's rights and to provide a written copy of these rights to the resident.

(i) An agreement between the licensee and the resident or the resident's designated representative to follow the home's discharge policy and procedures.

(j) A statement of the home's refund policy. The home's refund policy shall meet the requirements of R 400.14315.

(k) A description of how a resident's funds and valuables will be handled and how the incidental needs of the resident will be met.

(l) A statement by the licensee that the home is licensed by the department to provide foster care to adults.

FINDING: Resident A and B's written Resident Care Agreements were not on record in the facility.

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:
(a) Be trained in the proper handling and administration of medication.

FINDING: Direct care workers Khasmine Jackson, Justine Reece, and Lasheka Shavers did not complete medication training upon hire.

R 400.14313 Resident nutrition.

(6) Records of menus, including special diets, shall be kept by the licensee for 1 calendar year.

FINDING: The licensee is not keeping menus as served on record in the facility.

R 400.14315 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.

FINDING: Resident A and B's Resident Funds II forms were not on record in the facility.

A corrective action plan was requested and approved on 12/02/2020. 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

I recommend issuance of a temporary license to this AFC adult small group home, capacity of 6.

Michele Struter

12/02/2020

Date

Licensing Consultant