



JENNIFER M. GRANHOLM
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF CONSUMER & INDUSTRY SERVICES
LANSING

DAVID C. HOLLISTER
DIRECTOR

November 14, 2003

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

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

Dear Ms Payne:

Attached is the Original Licensing Study Report for the above referenced facility. You have submitted an acceptable written corrective action plan covering the violations cited in the report. The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, a temporary license with a maximum capacity of 47 is issued.

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

Sincerely,

Linda Denniston, Licensing Staff
Bureau of Family Services
Suite 358
41000 Woodward
Bloomfield Hills, MI 48304
(248) 975-5068

enclosure

**MICHIGAN DEPT. OF CONSUMER & INDUSTRY SERVICES
BUREAU OF FAMILY SERVICES
LICENSING STUDY REPORT**

I. IDENTIFYING INFORMATION

License #: AH820260951

Applicant Name: Passion and Caring Home for the Elderly, LLC

Applicant Address: 570 E. Grand Blvd
Detroit, MI 48207

Applicant Telephone #: (313) 923-0170

Administrator/Licensee Designee: Gena Payne R.N.

Name of Facility: Passion and Caring Home for the Elderly

Facility Address: 570 E. Grand Blvd.
Detroit, MI 48207

Facility Telephone #: (313) 923-0170

Application Date: 08/28/2003

Capacity: 47

Program Type: Home for the Aged

II. METHODOLOGY

08/28/2003	Enrollment
09/24/2003	Comment To DUA for clearance of Gena Payne - Specified Crime
10/06/2003	Comment Transferred for on-site - Entire LU file sent to Bloomfield Hills
10/09/2003	Comment Application rec'd from Lansing
10/29/2003	Inspection Completed On-site
11/14/2003	Inspection Completed-BFS Sub. Compliance

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

A. Physical Description of Facility

The Passion and Caring Home for the Elderly is a three-story facility, located on East Grand Boulevard, in the City of Detroit. This home utilizes the first and second floors only, for Home for the Aged operations. There are eight bedrooms located on the first floor, with a total of twenty beds. The second floor is divided into two separate sides. They are not connected. Both the North and South sides have their own individual living spaces and stairwells. These stairwells lead to the common first floor. There are four bedrooms on the North side, second floor with a total of twelve beds. There are also four bedrooms on the South side, second floor with a total of thirteen beds.

B. Program Description

The Passion and Caring Home for the Aged serves the aged population, with all individuals over the age of sixty. Several individuals also have a diagnosis of chronic mental illness. This home does not have a specialized program for residents with Alzheimer's disease. The last fire safety inspection was completed on 1/21/03. Due to the length of time this home has been open, there is no original Occupancy Approval Report in the State's records.

C. Rule/Statutory Violations

MCL 20175 Maintaining record for each patient; wrongfully altering or destroying records;

Maintaining record for each patient; wrongfully altering or destroying records; noncompliance; fine; licensing and certification records as public records; confidentiality; disclosure; report or notice of disciplinary action; information provided in report; nature and use of certain records, data, and knowledge. (1) A health facility or agency shall keep and maintain a record for each patient including a full and complete record of tests and examinations performed, observations made, treatments provided, and in the case of a hospital, the purpose of hospitalization.

The medication administration records (M.A.R.) for several residents were reviewed. Several of these M.A.R.s did not contain a full and complete record of the treatments provided. For instance, one the residents receives Glucophage 100 mg. The M.A.R. for this resident, for the month of October, indicated that he did not receive this medication, as there was no entry or staff initials, on the dates Oct. 2, 23, 27, or 28. There was no record as to why these omissions occurred. This same individual receives eye-drops at 6:00 pm. On the dates of Oct. 11, 12, 13 and 14 the square indicating where staff are to initial, was circled. There was no indication why he did not receive his eye drops on these days.

MCL 333.20173 Nursing home, county medical care facility, or home for the aged; criminal history check of employment applicants; definitions.

(1) Except as otherwise provided in subsection (2), a health facility or agency that is a nursing home, county medical care facility, or home for the aged shall not employ, independently contract with, or grant clinical privileges to an individual who regularly provides direct services to patients or residents in the health facility or agency after the effective date of the amendatory act that added this section if the individual has been convicted of 1 or more of the following:

(a) A felony or an attempt or conspiracy to commit a felony within the 15 years immediately preceding the date of application for employment or clinical privileges or the date of the execution of the independent contract.

(b) A misdemeanor involving abuse, neglect, assault, battery, or criminal sexual conduct or involving fraud or theft against a vulnerable adult as the term is defined in section 145m of the Michigan penal code, 1931 PA 328, MCL 750.145m, or a state or federal crime that is substantially similar to a misdemeanor described in this subdivision, within the 10 years immediately preceding the date of application for employment or clinical privileges or the date of the execution of the independent contract.

A sample of two employee records was reviewed. Based on discussion with the new licensee and a review of the records, neither employee had a criminal background check completed for them. According to the Licensee, she was not aware of this requirement, as this information had not been included in the application/enrollment packet.

VIOLATION ESTABLISHED

R 325.1833 Admission and retention of residents.

Admission and retention of residents.

(4) A written resident care policy shall govern the annual testing of residents for tuberculosis.

Four resident records were reviewed. None of these four records had evidence of annual testing for tuberculosis.

VIOLATION ESTABLISHED

R 325.1872

Exteriors.

Exteriors.

(2) The premises shall be maintained in a safe and sanitary condition and in a manner consistent with the public health and welfare.

All of the windowpanes were broken out of the garage windows. Shattered glass was around the parameter of the window frames.

VIOLATION ESTABLISHED

R 325.1880

Water supply systems.

Water supply systems.

(9) The temperature of hot water at plumbing fixtures used by residents shall be regulated to provide tempered water not exceeding 110 degrees Fahrenheit.

The temperature of the hot water coming from the bathtub faucet on the first floor registered 121 degrees Fahrenheit.

VIOLATION ESTABLISHED

IV. RECOMMENDATION

It is recommended that a temporary permit be issued.

Linda Denniston
Licensing Staff

Date

Approved By:

Barbara Smalley
Area Manager

Date