

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 7, 2021

Sheryl Carson Family Tyes Inc 6795 Glenway Drive West Bloomfield, MI 48322

RE: License #: AS820093202

Family Tyes IV 7712 Dexter Detroit, MI 48206

Dear Ms. Carson:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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) 456-0380.

Sincerely,

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems

Shotorla Daniel

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AS820093202

Licensee Name: Family Tyes Inc

Licensee Address: 6795 Glenway Drive

West Bloomfield, MI 48322

Licensee Telephone #: (313) 790-4032

Licensee/Licensee Designee: Sheryl Carson

Administrator: Sheryl Carson and Deidra Gabriel

Name of Facility: Family Tyes IV

Facility Address: 7712 Dexter

Detroit, MI 48206

Facility Telephone #: (313) 790-4032

Original Issuance Date: 06/14/2000

Capacity: 6

Program Type: MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s	s): 06/02/	2021, 06/03/2021	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Environmental/Health Inspection if applicable:			
Inspection Type:	☐ Interview and Observation	on ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administrator- Deidra Gabriel			
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Full inspection done. 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. No residents in the facility at the time of inspection. 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.			
 Corrective action plan N/A Number of excluded er 	compliance verified? Yes 🖂	CAP date/s and rule/s:	
	ease explain) No □ N/A ⊠	_	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14203 Licensee and administrator training requirements.

- (1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:
- (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

Licensee Designee failed to participate in, and successfully complete, 16 hours of training and/or have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

R 400.14301

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

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident A's record reviewed did not contain a reviewed of resident care agreement for 2020.

R 400.14313 Resident nutrition.

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

Licensee failed to maintain a record of menus for one calendar year.

REPEAT VIOLATION: LSR 06/13/2019; CAP 07/03/2019

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.

A review of all resident's Funds Part II sheets were not completed, specifically did not contain cost of care on the transaction form for 2021 and 2020.

REPEAT VIOLATION: LSR 06/13/2019; CAP 07/03/2019

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

Licensee failed to practice and maintain a record of fire drills for daytime hours during the first quarter of 2020.

2ND REPEAT VIOLATION LSR 06/22/2017, CAP 07/22/2017 and LSR 06/13/2019; CAP 07/03/2019

R 400.14408 Bedrooms generally.

(9) A resident who has impaired mobility shall not sleep in or be assigned a bedroom that is located above the street floor of the home.

Resident A record reviewed shows he utilizes a cane for walking. There are no first-floor resident bedrooms in this facility.

REPEAT VIOLATION: LSR 06/13/2019; CAP 07/03/2019

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Shatoula Daniel	06/07/2021
Licensing Consultant	Date