

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 21, 2021

Patricia Thomas Quest, Inc 36141 Schoolcraft Road Livonia, MI 48150-1216

RE: License #: AS500012000

Weyer Afc

5801 37 Mile Road Romeo, MI 48065

Dear Mrs. Thomas:

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 (248) 975-5053.

Sincerely,

Kristine Cilluffo, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Kristine Cillylo

Pontiac, MI 48342

(248) 285-1703

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

I. IDENTIFYING INFORMATION

License #:	AS500012000			
Licensee Name:	Quest, Inc			
Licensee Address:	36141 Schoolcraft Road			
	Livonia, MI 48150-1216			
Licensee Telephone #:	(734) 838-3400			
Licensee/Licensee Designee:	Patricia Thomas			
Administrator:	Nicole Hagood			
Name of Facility:	Weyer Afc			
Cocility Address.	5801 37 Mile Road			
Facility Address:	Romeo, MI 48065			
	1.011100, WII 40000			
Facility Telephone #:	(810) 798-2517			
Original Issuance Date:	02/19/1991			
Original issuance bate.	02/10/1001			
Capacity:	5			
Program Type:	PHYSICALLY HANDICAPPED			
	DEVELOPMENTALLY DISABLED			

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		08/18/2021				
Date	Date of Bureau of Fire Services Inspection if applicable: N/A					
Date of Environmental/Health Inspection if applicable			able:	09/14/2021		
Insp	ection Type:	☐ Interview and Obs	servation	Worksheet Full Fire Safety ■ Compare the state of		
No.	of staff interviewed and of residents interviewed of others interviewed		trator	2 2		
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain. Reviewed medication passing procedures with Assistant Manager. Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain.					
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. Inspection did not occur during a meal preparation. Fire drills reviewed? Yes \boxtimes No \square If no, explain.					
•	Fire safety equipment	and practices observe	d? 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 CAP date- 08/15/2019 AS403(2), AS403(5) N Number of excluded er	- AS204(3), AS306(3), /A	, AS312(4	CAP date/s and rule/s: 4), AS315(3), AS403(1), N/A ⊠		
•	Variances? Yes ☐ (pl	ease explain) No 🗵	N/A 🗌			

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

This facility was	lound to be in non-compliance with the following rules:		
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.		
•	as not selected on Resident A's Funds Part 1 and Funds Part 2		
forms.			
REPEAT VIOLA 08/15/2019	TION ESTABLISHED. LSR dated 08/15/2019, CAP dated		
R 400.14403	Maintenance of premises.		
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.		
During the onsite	e inspection. Lobserved the following items needed maintenance		

During the onsite inspection, I observed the following items needed maintenance and/or repair:

- Damage to wood on kitchen cupboards and peeling laminate counter tops. Administrator stated that landlord has agreed to replace cupboards and counter tops in 2022.
- Damaged wood doors in bedroom hallway

REPEAT VIOLATION ESTABLISHED. LSR dated 08/15/2019, CAP dated 08/15/2019

R 400.14403	Maintenance of premises.
	(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

Bathroom #2 had broken tile behind toilet.

REPEAT VIOLATION ESTABLISHED. LSR dated 08/15/2019, CAP dated 08/15/2019

IV. RECOMMENDATION

is recommend		an acceptable co	orrective action	pian, renewai c	or the license
(1) -	Λ				

Consultant 09/21/2021

Date