



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

September 8, 2021

David Call  
Freedom Adult Foster Care Corp.  
PO Box 1588  
Clarkston, MI 48347

RE: License #: AS630012534  
Camelot  
7474 Camelot  
West Bloomfield, MI 48322

Dear Mr. Call:

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 designee 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,

A handwritten signature in cursive script that reads "Kristen Donnay". The signature is written in a dark ink and is positioned below the word "Sincerely,".

Kristen Donnay, Licensing Consultant  
Bureau of Community and Health Systems  
4th Floor, Suite 4B  
51111 Woodward Avenue  
Pontiac, MI 48342  
(248) 296-2783

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS630012534
<b>Licensee Name:</b>	Freedom Adult Foster Care Corp.
<b>Licensee Address:</b>	3990 Bird Road Clarkston, MI 48348
<b>Licensee Telephone #:</b>	(248) 625-7923
<b>Licensee Designee:</b>	David Call
<b>Name of Facility:</b>	Camelot
<b>Facility Address:</b>	7474 Camelot West Bloomfield, MI 48322
<b>Facility Telephone #:</b>	(248) 661-1291
<b>Original Issuance Date:</b>	
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/08/2021

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: N/A

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 1  
No. of residents interviewed and/or observed 0  
No. of others interviewed 0 Role: [REDACTED]

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- 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.  
Inspection did not occur during meal time
- 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 compliance verified? Yes  CAP date/s and rule/s:  
N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes  (please explain) No  N/A

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

<b>R 400.14301</b>	<b>Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.</b>
	(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.

During the onsite inspection, Resident B's file did not contain a resident care agreement that was reviewed annually in 2020.

<b>R 400.14312</b>	<b>Resident medications.</b>
	(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: (b) Complete an individual medication log that contains all of the following information: (i) The medication. (ii) The dosage. (iii) Label instructions for use. (iv) Time to be administered. (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

During the onsite inspection, I reviewed Resident B and Resident K's medication administration records (MARs) and noted the following:

- Resident B's August 2021 MAR was not initialed for the 8:00pm medications on 08/31/21.
- Resident B's July 2021 MAR was not initialed for the 8:00pm medications on 07/31/21.
- The label instructions for Resident B's Lorazepam 1mg PRN did not match the instructions on the September 2021 MAR. The prescription label stated take 1 tablet by mouth as needed if develops seizure. The MAR instructions stated take 1 tablet daily as needed- may take 1 additional tab if develops seizure.
- Resident K's August 2021 MAR could not be located during the onsite inspection.

- The label instructions for Resident K's Clonazepam PRN did not match the instructions on the September 2021 MAR. The prescription label stated take 1 tab one time daily as needed. The MAR instructions stated take 1 tab every 4 hours as needed (no more than 3 tabs in 24 hours).

**REPEAT VIOLATION ESTABLISHED: Renewal Licensing Study Report Dated: 10/01/2019; CAP Dated: 10/15/2019**

<b>R 400.14401</b>	<b>Environmental health.</b>
	(4) All garbage and rubbish that contains food wastes shall be kept in leakproof, nonabsorbent containers. The containers shall be kept covered with tight-fitting lids and shall be removed from the home daily and from the premises at least weekly.

During the onsite inspection, the garbage can in the kitchen did not have a lid.

<b>R 400.14401</b>	<b>Environmental health.</b>
	(6) Poisons, caustics, and other dangerous materials shall be stored and safeguarded in nonresident areas and in non-food preparation storage areas.

During the onsite inspection, cleaning supplies were being stored in an unlocked cabinet in the laundry room.

<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

During the onsite inspection:

- The light in the kitchen dining area was not working.
- The wooden doorframes in bedroom #1 and bedroom #3 were damaged and splintering.
- The toilet tank lid in the upstairs bathroom was cracked.
- The drawers in the bathroom attached to bedroom #1 were broken.

<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

During the onsite inspection, the sofa cushions in the living room and front room were worn and torn.

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

During the onsite inspection:

- There were holes in the walls in the living room, hallway, and bedroom #1.
- There were holes in the closet doors in bedroom #1.
- The tile floor in the half bathroom was cracked.

<b>R 400.14407</b>	<b>Bathrooms.</b>
	(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

During the onsite inspection, the upstairs bathroom door was not equipped with non-locking against egress hardware.

**REPEAT VIOLATION ESTABLISHED: Renewal Licensing Study Report Dated: 10/01/2019; CAP Dated: 10/15/2019**

#### IV. RECOMMENDATION

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



09/08/2021

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Kristen Donnay  
Licensing Consultant

Date