

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 6, 2021

Marion Justice Alans Foster Care PO Box 09410 Detroit, MI 48209

RE: License #: AS820013513

Justice AFC Home 8532 Vanderbilt Detroit, MI 48209

Dear Ms. Justice:

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 and special certification 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,

Andrea Green, Licensing Consultant

andrea L. Shen

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd

Detroit, MI 48202

(313) 236-0832

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

I. IDENTIFYING INFORMATION

License #: AS820013513

Licensee Name: Alans Foster Care

Licensee Address: PO Box 09410

Detroit, MI 48209

Licensee Telephone #: (313) 410-9028

Licensee/Licensee Designee: Marion Justice

Administrator: Marion Justice

Name of Facility: Justice AFC Home

Facility Address: 8532 Vanderbilt

Detroit, MI 48209

Facility Telephone #: (313) 842-5208

Original Issuance Date: 10/01/1982

Capacity: 6

Program Type: MENTALLY ILL

Certified Programs: MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	s):	08/06/2	2021		
Date	e of Bureau of Fire Serv	rices Inspection if app	licable: 8	3/6/2021		
Date	e of Environmental/Hea	lth Inspection if applic	able: 8/6	6/2021		
Insp	ection Type:	☐ Interview and Ob☐ Combination	servatior	n ⊠ Worksheet □ Full Fire Safety		
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 3 No. of others interviewed 1 Role: Licensee designee						
•	Medication pass / simu	llated pass observed?	' Yes ⊠	No ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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. Observed some residents eating. Fire drills reviewed? Yes No If no, explain.					
•	Fire safety equipment	and practices observe	ed? Yes	⊠ No lf no, explain.		
	E-scores reviewed? (Special Certification Only) Yes No N/A Street No No N/A Street No No N/A					
•	N/A 🖂	report requiring follow compliance verified?	/ up. Yes □	CAP date/s and rule/s:		
•	Number of excluded er	nployees followed-up	?	N/A 🖂		
•	Variances? Yes ☐ (pl	ease explain) No	N/A 🖂			

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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

R 400.14403 Maintenance of premises.

(12) Sidewalks, fire escape routes, and entrances shall be kept reasonably free of hazards, such as ice, snow, and debris.

The top of the front step is crumbling and needs to be repaired.

R 400.14403 Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

The chair in resident bedroom # 2 is stained.

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.
- 1. The floors in the resident bedrooms are worn and damaged in some areas.
- 2. There is some peeling paint in the downstairs resident bathroom.

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

andrea R. She	8/6/2021	
Andrea Green		Date
Licensing Consultant		