

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 6, 2021

Aniema Ubom Care First Group Living & In-Home Services, Inc. 24111 Southfield Road Southfield, MI 48075

RE: License #: AS630380735

Boulan Residence 1710 Boulan Drive Troy, MI 48084

Dear Mr. Ubom:

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 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,

Eric Johnson, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342

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

I. IDENTIFYING INFORMATION

License #:	AS630380735
Licensee Name:	Care First Group Living & In-Home Services, Inc.
Licensee Address:	24111 Southfield Road
	Southfield, MI 48075
Licensee Telephone #:	(248) 331-7444
Licensee/Licensee Designee:	Aniema Ubom
Administrator:	Aniema Ubom
Name of Facility:	Boulan Residence
Facility Address:	1710 Boulan Drive Troy, MI 48084
Facility Telephone #:	(248) 331-7444
Original Issuance Date:	06/24/2016
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		08/02/2021		
Dat	e of Bureau of Fire Services Inspection if appl	licable:	N/A	
Dat	e of Health Authority Inspection if applicable:		N/A	
Insp	pection Type:	servatior	n ⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed N/A Role:	ı	3 2	
•	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) review	wed? Y	es 🗵 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 a meal time. Fire drills reviewed? Yes ∑ No ☐ If no, explain. 			
•	 Fire safety equipment and practices observed? Yes No If no, explain. the home's smoke detectors to not properly work. The detectors did not activate when staff attempted to facilitate a test drill. 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, expla	ain.	
•	Corrective action plan compliance verified? N/A Number of excluded employees followed-up		CAP date/s and rule/s: N/A ⊠	
•	Variances? Yes [(please explain) No [. W. V. V. V.	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14505	Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.
	(4) Detectors shall be tested, examined, and maintained as recommended by the manufacturer.

During the onsite inspection on 08/02/21, I observed the home's smoke detectors to not properly work. The detectors did not activate when staff attempted to facilitate a test drill.

IV. RECOMMENDATION

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

Eric Johnson Date
Licensing Consultant