

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 13, 2021

Andrew Akunne Homestead Residences, Inc. Suite A 3879 Packard Ann Arbor, MI 48108

RE: License #: AS630014729

Cambria House 6825 Barabeau Troy, MI 48098

#### Dear Mr. Akunne:

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,

DaShawnda Lindsey, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B

51111 Woodward Avenue Pontiac, MI 48342

(248) 505-8036

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

#### I. IDENTIFYING INFORMATION

**License #:** AS630014729

**Licensee Name:** Homestead Residences, Inc.

Licensee Address: Suite A

3879 Packard

Ann Arbor, MI 48108

**Licensee Telephone #:** (734) 973-7764

Licensee/Licensee Designee: Andrew Akunne

Administrator: Andrew Akunne

Name of Facility: Cambria House

**Facility Address:** 6825 Barabeau

Troy, MI 48098

**Facility Telephone #:** (248) 879-2777

Original Issuance Date: 02/09/1993

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

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**AGED** 

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):			10/06/2021		
Date	e of Bureau of Fire Serv	vices Inspection if applicable:	N/A		
Date	e of Environmental/Hea	Ith Inspection if applicable:	N/A		
Insp	ection Type:	☐ Interview and Observation ☐ Combination			
No. of staff interviewed and No. of residents interviewed No. of others interviewed			2 6		
•	Medication pass / simu	ılated pass observed? Yes ⊠	No ☐ If no, explain.		
•	● Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, explain				
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain. The inspection did not occur during a meal time.</li> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>				
•	Fire safety equipment	and practices observed? Yes [	⊠ No  If no, explain.		
•	If no, explain.	pecial Certification Only) Yes a			
•	There were no incident Corrective action plan N/A	p? Yes ☐ No ☑ If no, expla t reports that required a follow- compliance verified? Yes ☐ 0	up. CAP date/s and rule/s:		
•	Number of excluded er	mployees followed-up?	N/A 🖂		
•	Variances? Yes ☐ (pl	lease explain) No ☐ N/A 🏻			

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was for	ound 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.		
	ification that licensee designee/administrator Andrew Akunne st 16 training hours in 2020.		
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.		
	(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.		
There was no ver within the last three	ification that staff Solomon Anifowoshe tested negative for TB ee-year period.		
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.		
	(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.		

R 400.14301	Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.
	(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.
Resident A's and	B's health care appraisal was not on the department form.
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.
<ul><li>The walls</li></ul>	s a whole in one of the resident's bedroom walls. throughout the facility were dirty. tile throughout the facility was chipped and/or damage.

#### IV. RECOMMENDATION

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

DaShawnda Lindsey Date Licensing Consultant