

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 15, 2021

Ihsan Asmar R & C Homes, Inc. 4004 Lovett Ct. Inkster, MI 48141

RE: License #: AS820393375

Forever Care Homes III 14465 Buck St. Taylor, MI 48180

Dear Mr. Asmar:

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 (313) 456-0380.

Sincerely,

Denasha Walker, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 300-9922

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

I. IDENTIFYING INFORMATION

License #: AS820393375

Licensee Name: R & C Homes, Inc.

Licensee Address: 4004 Lovett Ct.

Inkster, MI 48141

Licensee Telephone #: (248) 881-7543

Licensee/Licensee Designee: Ihsan Asmar, Designee

Administrator:

Name of Facility: Forever Care Homes III

Facility Address: 14465 Buck St.

Taylor, MI 48180

Facility Telephone #: (734) 442-7063

Original Issuance Date: 10/25/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		10/13/2021	10/13/2021	
Date of Bureau of Fir	e Services Inspection if	applicable:		
Date of Health Autho	rity Inspection if applica	ıble:		
Inspection Type:	☐ Interview and ☐ Combination	d Observation ⊠ V □ F	Vorksheet Full Fire Safety	
No. of staff interviewed No. of residents inter No. of others intervie	viewed and/or observed	3 d 4 nsee designee		
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. A full worksheet inspection was completed. 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. A meal was not prepared and/or observed at the time of inspection. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 				
Fire safety equip	ment and practices obs	served? Yes 🛛 N	o 🗌 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.				
CAP Dated 11/0 400.14301 (10),	n plan compliance verifie 6/2019 MCL 400.734b (R 400.14301 (4) N/A ded employees followed	(6), R 400.14205 (3] _	3), R 400.14205 (5), R	
 Variances? Yes 	□ (please explain) No	o □ N/A ⊠		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

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.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

At the time of inspection, Direct Care Staff Keith Hicks and Carmen Robinson employee file did not contain a physical within 30 days of hire.

- Keith was hired 8/26/2019 and his physical was dated 1/3/2020.
- Carmen was hired 3/30/2021 and her physical was dated 5/03/2016

R 400.14312 Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

At the time of inspection, Resident B's medications were not administered pursuant to label instructions.

- Paroxetine HCL 40mg tablet, take $\frac{1}{2}$ tablet by mouth twice daily (in the morning and at bedtime was not initialed $\frac{10}{01}/2021$ through $\frac{10}{09}/2021$ or $\frac{10}{11}/2021$ through $\frac{10}{12}/2021$ at 8:00 p.m.
- Ferrous Sulf tab 325mg, take one tablet by mouth twice daily was not initialed 10/01/2021 through 10/12/2021 at 8:00 p.m.
- Vitamin D 50,000 Caps, take one capsule by mouth once weekly was initialed 10/01/2021 through 10/12/2021.

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

At the time of inspection, emergency and evacuation procedures were not completed during sleeping hours in the 1st and 2nd quarter of 2021 or evening hours in the 3rd quarter of 2021.

IV. RECOMMENDATION

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

Denasha Walker Date
Licensing Consultant