

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 20, 2021

Good Care Home Care, Inc. 6312 Whitefield St. Dearborn Heights, MI 48127

RE: License #: AS820405731

Good Care Home Care 5807 Whitefield St. Dearborn Heights, MI 48127

Dear Good Care Home Care, Inc.:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

You are to submit documentation of compliance.

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,

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

of Stevens

(313) 949-3055

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

I. IDENTIFYING INFORMATION

License #: AS820405731

Licensee Name: Good Care Home Care, Inc.

Licensee Address: 5807 Whitefield St.

Dearborn Heights, MI 48127

Licensee Telephone #: (313) 673-5672

Licensee/Licensee Designee: Anna Bakkour, Administrator

Administrator:

Name of Facility: Good Care Home Care

Facility Address: 5807 Whitefield St.

Dearborn Heights, MI 48127

Facility Telephone #: (313) 929-5710

Original Issuance Date: 04/28/2021

Capacity: 3

Program Type: AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		10/14/2021	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
Inspection Type:	☐ Interview and Obs	servation 🗵 Worksheet 🔲 Full Fire Safet	ту
No. of staff interviewed and No. of residents interviewed No. of others interviewed		1	
 Medication pass / simulated pass observed? Yes \(\subseteq \) No \(\subseteq \) If no, explain. A full worksheet inspection was completed. Medication(s) and medication record(s) reviewed? Yes \(\subseteq \) No \(\subseteq \) 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 worksheet inspection was completed. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 			
ullet Fire safety equipment and practices observed? Yes $igtimes$ No $igcap$ If no, explain.			
 E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ☐ No ☐ If no, explain. 			
N/A	up? Yes No If r	no, explain. Yes	le/s:
N/A ⊠ Number of excluded e	mployees followed-up?	P N/A ⊠	
Variances? Yes ☐ (p)	lease explain) No	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14210 Resident register.

A licensee shall maintain a chronological register of residents who are admitted to the home. The register shall include all of the following information for each resident:

- (a) Date of admission.
- (b) Date of discharge.
- (c) Place and address to which the resident moved, if known.

At the time of inspection, a resident register was not available for review.

R 400.14306 Use of assistive devices.

(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.

At the time of inspection, the facility was equipped with assistive devices. However, a physician's statement for authorization was not available.

A corrective action plan was requested and approved on 10/20/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

A Stevens 10/20/2021

LaKeitha Stevens Date

Licensing Consultant