

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 25, 2022

Mercy Igiogbe
Triple J's Bettercare Inc.
P.O. Box 13710
Detroit, MI 48213

RE: License #: AS820292158

Triple J's Bettercare Inc 3 20427 Lennon Street Haper Woods, MI 48225

### Dear Ms Igiogbe:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

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

Stevens)

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820292158

**Licensee Name:** Triple J's Bettercare Inc.

**Licensee Address:** P.O. Box 13710

Detroit, MI 48213

**Licensee Telephone #:** (313) 522-1421

Licensee/Licensee Designee: Mercy Igiogbe, Designee

Administrator:

Name of Facility: Triple J's Bettercare Inc 3

Facility Address: 20427 Lennon Street

Haper Woods, MI 48225

**Facility Telephone #:** (313) 522-1421

Original Issuance Date: 09/25/2007

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		02/14/2022	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
Inspection Type:		servation 🗵 Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  N/A Role:			
•	<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.         A worksheet inspection was completed.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain</li> </ul>		
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  A worksheet inspection was completed.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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.		
•	Corrective action plan compliance verified? Yes  CAP date/s and rule/s: LSR Dated 02/13/2020, Rules; 301(6), 310(3), 312(4)(b), 315(8), 316(1) N/A  Number of excluded employees followed-up? N/A		
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂	

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

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

The facility is in compliance with all applicable rules and statutes.

# IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

A Stevens 02/25/2022

LaKeitha Stevens Date

**Licensing Consultant**