

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 11, 2022

Andrew Akunne Kamman Adult Foster Care Hm Inc Unit A 3879 Packard Road Ann Arbor, MI 48108

RE: License #: AS820277452

Mother Cabrini #4 7875 Pelham Rd. Allen Park, MI 48101

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 (313) 456-0380.

Sincerely,

(313) 300-9922

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

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

I. IDENTIFYING INFORMATION

License #: AS820277452

Licensee Name: Kamman Adult Foster Care Hm Inc

Licensee Address: Unit A

3879 Packard Road Ann Arbor, MI 48108

Licensee Telephone #: (734) 973-7764

Licensee/Licensee Designee: Andrew Akunne

Administrator: Andrew Akunne

Name of Facility: Mother Cabrini #4

Facility Address: 7875 Pelham Rd.

Allen Park, MI 48101

Facility Telephone #: (313) 216-7988

Original Issuance Date: 08/30/2005

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		03/11/2022		
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Ins	spection if applicable:			
Inspection Type:	☐ Interview and Obs ☐ Combination	servation 🛚 Worksheet Full Fire Safety		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Area Manager				
 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. 				
Fire drills reviewed? Yes ⊠ No □ If no, explain.				
• Fire safety equipment and practices observed? Yes ⊠ No ☐ 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 of CAP Dated 5/28/2020 Number of excluded er 	R 330.1803 (6), R 40	` '		
Variances? Yes ☐ (pl	ease explain) No	N/A ⊠		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

At the time of inspection, Resident B's resident assessment plan was not signed by her designated representative at the time of admission, 6/09/2021.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

At the time of inspection, Resident B's resident care agreement was not signed by her designated representative at the time of admission, 6/09/2021.

R 400.14310 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

At the time of inspection, Resident A's weights from 4/2020 through 8/2020 were not available for review.

R 400.14312 Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
 - (i) The medication.
 - (ii) The dosage.
 - (iii) Label instructions for use.
 - (iv) Time to be administered.
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.
- (vi) A resident's refusal to accept prescribed medication or procedures.

At the time of inspection, Resident A's medication administration records (MARs) was not signed on the following:

- NIFEdipine ER 30MG ER TAB; take 1 tablet by mouth daily, was not initialed on 3/11/2022 at 7:00 a.m.
- MULTIVITAMIN PO TAB; take 1 tablet by mouth daily, was not initialed on 3/11/2022 at 7:00 a.m.
- METOPROLOL TARTRATE 25MG PO TAB; take 1 tablet by mouth twice daily, was not initialed on 3/11/2022 at 7:00 a.m.
- Genteal Tears 0.1%-0.2%-0.3%; instill one drop 4 times daily in each eye, was not initialed on 1/15/2021 at 12:00 p.m.
- Stool Softener 100MG soft gel; take one capsule by mouth 2 times daily, was not initialed on 1/15/2021 at 12:00 p.m.

IV. RECOMMENDATION

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

()40-	3/11/2022	
Denasha Walker		Date
Licensing Consultant		