

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 24, 2021

Cheryl Loveday Angels' Place Inc. 29299 Franklin Road Suite 2 Southfield, MI 48034

RE: License #: AS500094696

Van Elslander, Mary Ann 18900 Cheyenne Street Clinton Township, MI 48036

Dear Ms. Loveday:

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 a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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 (248) 975-5053.

Sincerely,

Roeiah Epps-Ward, Licensing Consultant

Freial Exp - Ward

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342 (586) 256-1776

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

I. IDENTIFYING INFORMATION

License #: AS500094696

Licensee Name: Angels' Place Inc

Licensee Address: Suite 2

29299 Franklin Road Southfield, MI 48034

Licensee Telephone #: (248) 350-2203

Licensee Designee: Cheryl Loveday

Administrator: Cheryl Loveday

Name of Facility: Van Elslander, Mary Ann

Facility Address: 18900 Cheyenne Street

Clinton Township, MI 48036

Facility Telephone #: (586) 463-0789

Original Issuance Date: 01/10/2001

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/23/	08/23/2021	
Date of Bureau of Fire Services Inspection if applicable:		08/23/2021	
Date of Environmental/Health Inspection if applicable:		08/23/2021	
Inspection Type:	☐ Interview and Observatio	n ⊠ 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:		3 2	
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Not required 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. Not required 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 compliance verified? Yes			
	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.

This facility was found 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.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

The licensee designee and administrator does not have the requisite number of training hours for the past two years.

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.

(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

The licensee designee and administrator does not have verification of current TB testing.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

The handrail on the back deck has screws lifting out of the wood, posing a safety risk to the residents. The deck also appears weathered causing the wood to lift; posing splinter risks to the residents.

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.
- The walls have unfinished painting throughout the hallways with spackled spots, and holes in the first bathroom.
- The living room carpet is severely stained in several areas.

R 400.14403 Maintenance of premises.

(8) Stairways shall have sturdy and securely fastened handrails. The handrails shall be not less than 30, nor more than 34, inches above the upper surface of the tread. All exterior and interior stairways and ramps shall have handrails on the open sides. All porches and decks that are 8 inches or more above grade shall also have handrails on the open sides.

The back handrail on the deck is not sturdy and shakes with the slightest maneuvering.

A corrective action plan was requested and approved on 08/23/2021. 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

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

8/24/2021

Roeiah Epps-Ward Licensing Consultant

Freial Exp - Hard

Date