

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 24, 2022

Sheryl Carson Family Tyes Inc 6795 Glenway Drive West Bloomfield, MI 48322

RE: License #: AS820083899 Family Tyes AFC Home 6017 Hillcrest Detroit, MI 48236

Dear Mrs. Carson:

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, Aorla Daniel 2

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

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

I. IDENTIFYING INFORMATION

| License #: | AS820083899 |
|--|---|
| Licensee Name: | Family Tyes Inc |
| Licensee Address: | 6795 Glenway Drive West Bloomfield, MI 48322 |
| Licensee Telephone #: | (313) 790-4032 |
| Licensee/Licensee Designee: | Sheryl Carson |
| Administrator: | Sheryl Carson |
| | |
| Name of Facility: | Family Tyes AFC Home |
| Name of Facility: Facility Address: | Family Tyes AFC Home 6017 Hillcrest Detroit, MI 48236 |
| - | 6017 Hillcrest |
| Facility Address: | 6017 Hillcrest Detroit, MI 48236 |
| Facility Address: Facility Telephone #: | 6017 Hillcrest Detroit, MI 48236 (313) 884-4638 |

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/11/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable:

| Insp | ection Type: | Interview and Observation Combination | n ⊠ Worksheet □ Full Fire Safety |
|------|---|---|-------------------------------------|
| No. | of staff interviewed and of residents interviewed of others interviewed | - | 1 3 |
| • | Full paperwork inspect | lated pass observed? Yes on ication record(s) reviewed? Y | |
| • | Yes No I If no, ex Meal preparation / serv Inspection not complete | ice observed? Yes 🗌 No 🖂 | |
| • | Fire safety equipment a | and practices observed? Yes | 🛛 No 🗌 If no, explain. |
| • | If no, explain. | pecial Certification Only) Yes ecked? Yes 🔀 No 🗌 If no, | |
| • | Incident report follow-u | p? Yes 🛛 No 🗌 If no, expla | ain. |
| • | Corrective action plan o N/A Number of excluded er | compliance verified? Yes 🔀 | CAP date/s and rule/s: N/A 🗌 |
| • | 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 400.14203 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.

At the time of inspection, Licensee Designee/ Administrator failed to participate in, and successfully complete, 16 hours of training and/or 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.

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, Staff- Latica Taylor employee file reviewed did not contain a statement that is signed by a licensed physician or his or her designee attesting to the knowledge of the physical health within 30 days of hire.

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(6) At the time of a resident's admission, a licensee shall complete a written resident care agreement. A resident care agreement is the document which is established between the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee and which specifies the responsibilities of each party. A resident care agreement shall include all of the following:

(a) An agreement to provide care, supervision, and protection, and to assure transportation services to the resident as indicated in the resident's written assessment plan and health care appraisal.

(b) A description of services to be provided and the fee for the service.

(c) A description of additional costs in addition to the basic fee that is charged.

(d) A description of the transportation services that are provided for the basic fee that is charged and the transportation services that are provided at an extra cost.

(e) An agreement by the resident or the resident's designated representative or responsible agency to provide necessary intake information to the licensee, including health-related information at the time of admission.

(f) An agreement by the resident or the resident's designated representative to provide a current health care appraisal as required by subrule (10) of this rule.

(g) An agreement by the resident to follow the house rules that are provided to him or her.

(h) An agreement by the licensee to respect and safeguard the resident's rights and to provide a written copy of these rights to the resident.

(i) An agreement between the licensee and the resident or the resident's designated representative to follow the home's discharge policy and procedures.

(j) A statement of the home's refund policy. The home's refund policy shall meet the requirements of R 400.14315.

(k) A description of how a resident's funds and valuables will be handled and how the incidental needs of the resident will be met.

(I) A statement by the licensee that the home is licensed by the department to provide foster care to adults.

At the time of inspection, Residents A- B records reviewed did not contain a resident care agreement completed at the time of admission.

IV. RECOMMENDATION

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

Shatorla Daniel

05/24/2022

Shatonla Daniel Licensing Consultant

Date