



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

June 13, 2022

Shannon White-Schellenberger  
Angels' Place  
29299 Franklin Road  
Suite 2  
Southfield, MI 48034

RE: License #: AS630015384  
**Maxwell Home**  
**2809 Saddlewood**  
**W Bloomfield Twp, MI 48324**

Dear Ms. White-Schellenberger:

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 designee 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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Johnna Cade".

Johnna Cade, Licensing Consultant  
Cadillac Place  
3026 W. Grand Blvd. Ste 9-100  
Detroit, MI 48202  
Phone: 248-302-2409

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS630015384
<b>Licensee Name:</b>	Angels' Place
<b>Licensee Address:</b>	29299 Franklin Road Suite 2 Southfield, MI 48034
<b>Licensee Telephone #:</b>	(248) 350-2203
<b>Licensee Designee:</b>	Shannon White-Schellenberger
<b>Name of Facility:</b>	Maxwell Home
<b>Facility Address:</b>	2809 Saddlewood W Bloomfield Twp, MI 48324
<b>Facility Telephone #:</b>	(248) 360-1497
<b>Original Issuance Date:</b>	11/15/1994
<b>Capacity:</b>	6
<b>Program Type:</b>	DEVELOPMENTALLY DISABLED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/07/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: 02/22/22

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 5

No. of others interviewed 1 Role: Administrator

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- 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 compliance verified? Yes  CAP date/s and rule/s: 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 found to be in non-compliance with the following rules:

<b>R 330.1803</b>	<b>Facility environment; fire safety.</b>
	<b>(3) A facility that has a capacity of 4 or more clients shall conduct and document fire drills at least once during daytime, evening, and sleeping hours during every 3-month period.</b>

During the onsite inspection completed on 06/07/22, there was no evening fire drill completed during July 2021 – September 2021. Fire Drills were conducted on the following dates/ times: 07/20/21 at 12:50 pm (daytime); 08/12/21 at 12:30 am (sleep); 09/17/21 at 12:41 pm (daytime).

<b>R 400.14306</b>	<b>Use of assistive devices.</b>
	<b>(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.</b>

During the onsite inspection completed on 06/08/22, there was no prescription for Resident A's wheelchair onsite and available for review.

<b>R 400.14312</b>	<b>Resident medications.</b>
	<b>(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being {333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.</b>

Resident A is prescribed Acetaminophen 325 mg. Take 2 tablets by mouth every 4 hours as needed for pain. During the onsite inspection completed on 06/08/22, Resident A's prescribed 325 mg Acetaminophen tablets were not onsite at the facility and were not available for review.

<b>R 400.14318</b>	<b>Emergency preparedness; evacuation plan; emergency transportation.</b>
	<b>(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.</b>

During the onsite inspection completed on 06/07/22, there was no evening fire drill completed during July 2021 – September 2021. Fire Drills were conducted on the following dates/ times: 07/20/21 at 12:50 pm (daytime); 08/12/21 at 12:30 am (sleep); 09/17/21 at 12:41 pm (daytime).

<b>R 400.14401</b>	<b>Environmental health.</b>
	<b>(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.</b>

During the onsite inspection completed on 06/07/22, the water temperature in the guest bathroom was 130.8 degrees Fahrenheit.

#### IV. RECOMMENDATION

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



06/08/2022

Johnna Cade  
Licensing Consultant

Date