

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 14, 2022

Bose Ogbeifun Trustcare Group Home Inc Suite 604 West 15565 Northland Drive Southfield, MI 48075

RE: License #: AS820278355

Redford AFC 20454 Woodworth Redford, MI 48240

Dear Mrs. Ogbeifun:

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:

An on-site inspection will be conducted.

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,

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

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

I. IDENTIFYING INFORMATION

License #: AS820278355

Licensee Name: Trustcare Group Home Inc

Licensee Address: Suite 604 West

15565 Northland Drive Southfield, MI 48075

Licensee Telephone #: (248) 569-1102

Licensee/Licensee Designee: Bose Ogbeifun, Designee

Administrator: Bose Ogbeifun

Name of Facility: Redford AFC

Facility Address: 20454 Woodworth

Redford, MI 48240

Facility Telephone #: (313) 535-6027

Original Issuance Date: 11/28/2005

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		06/08/2022	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
Inspection Type:	☐ Interview and Obs		Vorksheet ull Fire Safety
No. of staff interviewed and/or observed 02 No. of residents interviewed and/or observed 04 No. of others interviewed 01 Role: Licensee designee			
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Due to the Covid-19 pandemic, face-to-face contact was limited to reduce risks. 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 N/A	compliance verified?	Yes⊠ CAP d	late/s and rule/s:
Number of excluded e	mployees followed-up	N/A ⊠	
Variances? Yes □ (r)	lease explain) No	N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 330.1803 Facility environment; fire safety.

- (6) Evacuation assessments shall be conducted within 30 days after the admission of each new client and at least annually thereafter. The specialized program shall forward a copy of each completed assessment to the responsible agency and retain a copy in the home for inspection. A home that is assessed as having an evacuation difficulty index of "impractical" using appendix f of the life safety code of the national fire protection association shall have a period of 6 month from the date of the finding to either of the following:
- (a) Improve the score to at least the "slow" category.
- (b) Bring the home into compliance with the physical plant standards for "Impractical" homes contained in chapter 21 of the 1985 life safety code of the national fire protection association, which are adopted by reference in these rules and which may be obtained from the Department of Mental Health, Lewis Cass Building, Lansing, MI 48913, at cost, or from the National Fire Protection Association Library, Battermarch Park, P.O. Box 9101, Quincy, Massachusetts 02269-9101, 1-800-344-3555. A prepaid fee may be required by the national fire protection association for a copy of the chapter 21 standards. A price quote for copying of these pages may be obtained from the national fire protection association.

Observed E-scores were not completed for every new resident admission (See S.S. date of placement 7/28/21; first e-score completed 10/20/21 which is beyond the 30-day requirement).

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.

Direct care worker, Egop Egop was hired to work at the facility on 8/18/20; his first physical exam is dated 6/6/22. Therefore, the licensee did not obtain a physician statement attesting to Mr. Egop's health within 30 days of hire.

This is a **TWICE REPEATED** violation (See 2018 and 2020 Renewal LSRs). Mrs. Ogbeifun submitted a plan of correction agreeing to achieve compliance to no avail. Continued noncompliance may result in modification of the license.

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.

(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.

No annual health review statement on file for Mr. Egop in 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.

Observed S.S. weight records are very inconsistent. For example, on 2/20/22 S.S.'s weight is recorded as 240 pounds, then 1 week later on 2/27/22 his weight is recorded as 279 pounds. As recent as, 5/29/22 S.S.'s weight is recorded as 260 pounds, then 1 week later on 6/5/22 his weight is recorded as 140 pounds. Mrs. Ogbeifun has since made a new scale available at the home to record resident weights. Mrs. Ogbeifun reported there was something wrong with the scale and she was not aware because Staff failed to inform her of these discrepancies.

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.

Observed the clothes chute in the 1st floor bathroom has not been sealed to safeguard against potential fire hazards.

A corrective action plan was requested and approved on 06/10/2022. 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

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Kara Robinson Date Licensing Consultant