

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 11, 2022

Immaculata Nwachukwu Friman Homes Inc Suite A-7 42000 Koppernick Road Canton, MI 48187

RE: License #: AS820406047

Dixie Home 15575 Dixie

Redford, MI 48239

Dear Ms. Nwachukwu:

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. A six-month provisional license is recommended.

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,

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems

Regina Buchanon

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

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

### I. IDENTIFYING INFORMATION

**License #:** AS820406047

**Licensee Name:** Friman Homes Inc

**Licensee Address:** 8281 Barrington Drive

Ypsilanti, MI 48198

**Licensee Telephone #:** (734) 254-0092

Licensee/Licensee Designee: Immaculata Nwachukwu

Administrator: Immaculata Nwachukwu

Name of Facility: Dixie Home

Facility Address: 15575 Dixie

Redford, MI 48239

**Facility Telephone #:** (734) 829-7421

Original Issuance Date: 01/11/2022

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		07/07/2022		
Date of Bureau of Fire Services Inspection if appli			icable:	N/A
Date of Health Authority Inspection if applicable: N/A				
Inspection Type	<b>:</b> [	☐ Interview and Obs ☐ Combination	servation	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O Role: N/A				
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. No residents in care</li> <li>Medication(s) and medication record(s) reviewed? Yes ☐ No ☒ If no, explain No residents in care</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes ☐ No ☒ If no, explain. No residents in care</li> <li>Meal preparation / service observed? Yes ☐ No ☒ If no, explain. No residents in care</li> <li>Fire drills reviewed? Yes ☐ No ☒ If no, explain. No residents in care</li> <li>Fire safety equipment and practices observed? Yes ☐ No ☒ If no, explain. Bo residents in care</li> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☒ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☒ If no, explain. No residents in care</li> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain.</li> </ul>				
• Corrective N/A		ompliance verified?	Yes 🗌	CAP date/s and rule/s:
• Number of	excluded em	ployees followed-up?	?	N/A ⊠
<ul><li>Variances?</li></ul>	Yes ☐ (ple	ase explain) No	N/A 🖂	

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

MCL 400.713

License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

- (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:
  - (a) The financial stability of the facility.
- (b) The applicant's compliance with this act and rules promulgated under this act.
- (c) The good moral character of the applicant, or owners, partners, or directors of the facility, if other than an individual. Each of these persons shall be not less than 18 years of age.
- (d) The physical and emotional ability of the applicant, and the person responsible for the daily operation of the facility to operate an adult foster care facility.
- (e) The good moral character of the licensee or licensee designee, owner, partner, director, and person responsible for the daily operation of the facility. The applicant is responsible for assessing the good moral character of the employees of the facility. The person responsible for the

# daily operation of the facility shall be not less than 18 years of age.

No residents were admitted to the facility since the issuance of the license.

## IV. RECOMMENDATION

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

07/11/2022

Regina Buchanan Date

Licensing Consultant

Regina Buchanon