

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

ORLENE HAWKS DIRECTOR

June 28, 2022

Nicholas Hargress Advance Care, Incorporated P.O. Box 74484 Romulus, MI 48174

> RE: License #: AS820014308 Bibbins Residence 35810 Bibbins Romulus, MI 48174

Dear Mr. Hargress:

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,

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Denasha Walker, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 300-9922

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

I. IDENTIFYING INFORMATION

License #:	AS820014308
Licensee Name:	Advance Care, Incorporated
Licensee Address:	P.O. Box 74484 Romulus, MI 48174
Licensee Telephone #:	(248) 738-4986
Licensee/Licensee Designee:	Nicholas Hargress
Administrator:	Nicholas Hargress
Name of Facility:	Bibbins Residence
Facility Address:	35810 Bibbins Romulus, MI 48174
Facility Telephone #:	(734) 941-6506
Original Issuance Date:	07/11/1991
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

06/27/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

Insp	pection Type:	Interview and Observation Combination	n ⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and, of residents interviewed of others interviewed		3 4 ee	
 Medication pass / simulated pass observed? Yes No X If no, explain. A full worksheet inspection was completed. Medication(s) and medication record(s) reviewed? Yes X No I 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 X If no, explain. Residents meal was prepared prior to inspection. Fire drills reviewed? Yes No I If no, explain. 				
•	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, expl	ain.	
•		compliance verified? Yes ⊠ R 400.14301 (10) N/A ⊡ nployees followed-up?	CAP date/s and rule/s: 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:

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.

At the time of inspection, direct care staff, Jamilia Williams employee file did not contain annual 2021 health status documentation.

R 400.14401 Environmental health.

(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.

At the time of inspection, the hot water temperature for a resident's use did not range between 105 to 120 degrees.

- Kitchen, 130 degrees Fahrenheit
- Main bathroom, 94.3 degrees Fahrenheit
- Bathroom in resident bedroom, 130 degrees Fahrenheit

R 400.14401 Environmental health.

(6) Poisons, caustics, and other dangerous materials shall be stored and safeguarded in nonresident areas and in non-food preparation storage areas. At the time of inspection, cleaning supplies were observed underneath the sink in the resident's bathroom not secured/safeguarded.

Corrected onsite; the staff removed the cleaning supplies from the bathroom. No corrective action plan required.

IV. RECOMMENDATION

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

(Lall) 6/28/2022

Denasha Walker Licensing Consultant

Date