

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

ORLENE HAWKS DIRECTOR

August 3, 2022

Zakiya Aniapam Jabez Recovery Management Services, Inc. P.O. Box 39 Troy, MI 48099

> RE: License #: AS820386977 Akwaaba House 2633 Calvert Detroit, MI 48206

Dear Ms. Aniapam:

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,

Shatorla Daniel

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 #:	AS820386977
Licensee Name:	Jabez Recovery Management Services, Inc.
Licensee Address:	2633 Calvert Detroit, MI 48206
Licensee Telephone #:	248-935-7722
Licensee/Licensee Designee:	Zakiya Aniapam
Administrator:	Zakiya Aniapam
Name of Facility:	Akwaaba House
Facility Address:	2633 Calvert Detroit, MI 48206
Facility Telephone #:	(313) 826-7411
Original Issuance Date:	02/06/2018
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

08/02/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

Insp	ection Type:	Interview and Observatio Combination	n 🖾 Worksheet 🔲 Full Fire Safety		
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed4No. of others interviewedRole:					
•	Medication pass / simulated pass observed? Yes $\Box$ No $\boxtimes$ If no, explain. Full paperwork inspection completed Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\Box$ If no, explain.				
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No I If no, explain. Inspection completed outside of meal times.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>				
•	Fire safety equipment	and practices observed? Yes	s 🖂 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-u	ıp? Yes 🛛 No 🗌 If no, exp	lain.		
•	N/A	compliance verified? Yes 🗌 mployees followed-up?	CAP date/s and rule/s: N/A 🖂		
•	Variances? Yes 🗌 (pl	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.

At the time of inspection, Licensee failed to completed evacuation assessments on an annual basis for 2021 and 2020.

#### R 400.14312 Resident medications.

(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:

(b) Complete an individual medication log that contains all of the following information:

- (i) The medication.
- (ii) The dosage.

(iii) Label instructions for use.

(iv) Time to be administered.

(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

(vi) A resident's refusal to accept prescribed medication or procedures.

At the time of inspection, Resident A's medication administration record was reviewed and showed staff failed to initial for the 9:00am dosage on 07/01/2022 for Divalproex Sod Dr 500mg.

At the time of inspection, Resident A's medication administration record was reviewed and showed staff failed to initial for the 9:00am dosage on 07/01/2022 and 07/08/2022 for Fluphenazine 10mg.

## **IV. RECOMMENDATION**

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

Shatonla Daniel

08/03/2022

Shatonla Daniel Licensing Consultant Date