

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 8, 2022

DeVoughn Owens Meadowlark Home Care, Inc. 23580 Meadowlark Oak Park, MI 48237

RE: License #: AS630294515

Meadowlark Home Care - I 29931 Bermuda Lane Southfield, MI 48076

Dear Mrs. Owens:

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 (248) 975-5053.

Sincerely,

DaShawnda Lindsey, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100

Detroit, MI 48202 (248) 505-8036

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

I. IDENTIFYING INFORMATION

License #: AS630294515

Licensee Name: Meadowlark Home Care, Inc.

Licensee Address: 23580 Meadowlark

Oak Park, MI 48237

Licensee Telephone #: (248) 545-0133

Licensee/Licensee Designee: DeVoughn Owens

Administrator: DeVoughn Owens

Name of Facility: Meadowlark Home Care - I

Facility Address: 29931 Bermuda Lane

Southfield, MI 48076

Facility Telephone #: (248) 996-8365

Original Issuance Date: 03/10/2008

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):			09/07/2022	
Date of Bureau of Fire Services Inspection if applicable:			N/A	
Date of Health Authority Inspection if applicable:			N/A	
Inspec	tion Type:	☐ Interview and Observation☐ Combination	⊠ Worksheet □ Full Fire Safety	
No. of	staff interviewed and/ residents interviewed others interviewed		1 3 ee/admin.	
• Me	edication pass / simu	lated pass observed? Yes ⊠	No ☐ If no, explain.	
• Me	edication(s) and med	ication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.	
• Me Th	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. The inspection took place virtually. The inspection did not occur during a meal time. Fire drills reviewed? Yes \boxtimes No \square If no, explain.			
• Fir	re safety equipment a	and practices observed? Yes [⊠ No If no, explain.	
• Water	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq N/			
Re an	enewal 2020- S803(3 nd as507(2) N/A 🗌	compliance verified? Yes 🖂 (), as312(4)(b)(c), as316(1), as nployees followed-up?		
• Va	ariances? Yes 🗌 (plo	ease explain) No 🗌 N/A 🔀		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

MCL 400.734b

Employing or contracting with certain employees providing direct services to residents; prohibitions; criminal history check; exemptions; written consent and identification; conditional employment; use of criminal history record information; disclosure; failure to conduct criminal history check; automated fingerprint identification system database; report to legislature; costs; definitions.

(2) Except as otherwise provided in this subsection or subsection (6), an adult foster care facility shall not employ or independently contract with an individual who has direct access to residents until the adult foster care facility or staffing agency has conducted a criminal history check in compliance with this section or has received criminal history record information in compliance with subsections (3) and (11). This subsection and subsection (1) do not apply to an individual who is employed by or under contract to an adult foster care facility before April 1, 2006. On or before April 1, 2011, an individual who is exempt under this subsection and who has not been the subject of a criminal history check conducted in compliance with this section shall provide the department of state police a set of fingerprints and the department of state police shall input those fingerprints into the automated fingerprint identification system database established under subsection (14). An individual who is exempt under this subsection is not limited to working within the adult foster care facility with which he or she is employed by or under independent contract with on April 1, 2006 but may transfer to another adult foster care facility, mental health facility, or covered health facility. If an individual who is exempt under this subsection is subsequently convicted of a crime or offense described under subsection (1)(a) to (g) or found to be the subject of a substantiated finding described under subsection (1)(i) or an order or disposition described under subsection (1)(h), or is found to have been convicted of a relevant crime described under 42 USC 1320a-7(a), he or

she is no longer exempt and shall be terminated from employment or denied employment.

I reviewed staff files Tyra Hunter and Tomikia Pickett. There was verification that Ms. Hunter was fingerprinted under now closed adult foster care (AFC) license Meadowlark Home Care (AS30247107). However, there was no verification that Ms. Hunter was fingerprinted under active AFC license Meadowlark Home Care- 1 (AS630294515).

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.

Within this renewal period, there was a resident admitted into the facility on 01/09/2021, 05/20/2021, and 04/04/2022. However, Escores were only completed on 04/12/2021 and 04/06/2022.

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

I reviewed two resident files. Staff did not initial Resident A's medication administration record (MAR) on 08/31/2022 at 7am to show administration of Vanicream Bar. Staff did not initial Resident B's MAR on 09/06/2022 at 7am to show administration of Medroxypr AC 2.5mg.

REPEAT VIOALTION Established. LSR 09/09/2020. CAP 09/10/2020.

IV. RECOMMENDATION

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

9/08/2022

DaShawnda Lindsey

Licensing Consultant

Date