

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 26, 2022

Andre Marable Marable Specialized Care Inc 13335 15 Mile Road #265 Sterling Heights, MI 48312-4271

RE: License #: AS820014379

Marable Specialized Care 1565 Schuman

Westland, MI 48185

Dear Mr. Marable:

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,

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

Regina Buchanon

(313) 949-3029

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

I. IDENTIFYING INFORMATION

License #: AS820014379

Licensee Name: Marable Specialized Care Inc

Licensee Address: #265

13962 Renfrew Court

Sterling Heights, MI 48312

Licensee Telephone #: (313) 289-9730

Licensee/Licensee Designee: Andre Marable

Administrator: Andre Marable

Name of Facility: Marable Specialized Care

Facility Address: 1565 Schuman

Westland, MI 48185

Facility Telephone #: (734) 326-7642

Original Issuance Date: 08/13/1990

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-si	ate of On-site Inspection(s):		08/23/2022		
Date of Bureau of Fire Services Inspection if applicable:			N/A		
Date of Environmental/Health Inspection if applicable:			N/A		
Inspection Ty	pe:	☐ Interview and Obs	servation		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role: N/A				1 4	
Medication	on pass / simu	lated pass observed?	Yes ⊠	No ☐ If no, explain.	
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. Residents had already eaten Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 					
• Fire safe	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ If no, explain.				
If no, exp	 E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain. Water temperatures checked? Yes ⋈ No ⋈ If no, explain. 				
• Incident	▶ Incident report follow-up? Yes ⊠ No □ If no, explain.				
08/19/20	Corrective action plan compliance verified? Yes CAP date/s and rule/s: 08/19/2020 Rules: 203(1),205(6),301(4),301(9),310(3),315(3),507(5) N/A Number of excluded employees followed-up? N/A				
 Variance 	s? Yes ☐ (ɒl	ease 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.

Staff, Mattea Arnold, did not have an annual health statement on file for the year 2021 or 2022.

REPEAT VIOLATION {RENEWAL INSPECTION 08/04/2020}

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary.

Resident A's Resident Care Agreement was not signed by the guardian or the licensee designee.

REPEAT VIOLATION {RENEWAL INSPECTION 08/04/2020}

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.

Resident A's Quetiapine Fumarate, Simvastatin, Divalproxe Sodium, and Perphenazine were not initialed as administered on 06/30/2022.

R 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Resident A had a \$122 in an envelope inside the funds and valuables file folder but the money was not documented on the transaction form (Funds and valuables Part II).

REPEAT VIOLATION {RENEWAL INSPECTION 08/04/2020}

R 400.14316 Resident records.

(2) Resident records shall be kept on file in the home for 2 years after the date of a resident's discharge from a home.

Resident B was discharged in November 2021 but her file was not maintained at the facility as required.

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.

The hot water temperature was 134 degrees Fahrenheit.

IV. RECOMMENDATION

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

____08/26/2022

Date

Licensing Consultant

Regina Buchanon