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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 27, 2022

Osaretin Uwaifo Amen's Care, Inc. 9014 Rockland Redford, MI 48239

RE: License #: AS820280757

Amen's Care 9014 Rockland Redford, MI 48239

Dear Ms. Uwaifo:

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,

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820280757

**Licensee Name:** Amen's Care, Inc.

**Licensee Address:** 9014 Rockland

Redford, MI 48239

**Licensee Telephone #:** (313) 478-1734

**Licensee/Licensee Designee:** Osaretin Uwaifo, Designee

Administrator: Osaretin Uwaifo

Name of Facility: Amen's Care

Facility Address: 9014 Rockland

Redford, MI 48239

**Facility Telephone #:** (313) 478-1374

Original Issuance Date: 03/23/2006

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	09/23/2022
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  01 Role: licens	02 05 see designee
<ul> <li>Medication pass / simulated pass observed.</li> <li>Due to the Covid-19 pandemic, face to face.</li> <li>Medication(s) and medication record(s) rev.</li> </ul>	e contact was limited to mitigate risks.
<ul> <li>Resident funds and associated documents reviewed for at least one resident?         Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ∑ If no, explain.</li> </ul>	
• Fire drills reviewed? Yes ⊠ No ☐ If no,	explain.
Fire safety equipment and practices observed.	ved? Yes ☐ No ☒ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Control of the second of the secon</li></ul>	
Incident report follow-up? Yes ⊠ No □ I	f no, explain.
<ul> <li>Corrective action plan compliance verified?         N/A ⋈</li> <li>Number of excluded employees followed-u</li> </ul>	
Variances? Yes ☐ (please explain) No ☐	<del>_</del>

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

### R 400.14204 Direct care staff; qualifications and training.

- (3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:
  - (a) Reporting requirements.
  - (b) First aid.
  - (c) Cardiopulmonary resuscitation.
  - (d) Personal care, supervision, and protection.
  - (e) Resident rights.
  - (f) Safety and fire prevention.
- (g) Prevention and containment of communicable diseases.

Direct care worker, Eki Cole's record does not contain verification that she completed training prior to assuming her job duties. Eki's date of hire is 2/1/21; however, all training was completed on or after 7/28/21.

#### 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.

Eki Cole did not complete an annual health review statement in 2022; the statement was due in May.

#### R 400.14310 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

A.M. has no weight records on file for 2/22 or 3/22. The licensee indicated A.M. was in the hospital at this time, but the statements provided (incident reports and medication charts) by Ms. Uwaifo demonstrate A.M. was in the hospital August-Sept 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:
- (a) Be trained in the proper handling and administration of medication.

Eki Cole's medication training certificate is dated 8 months after her start date.

## R 400.14315 Handling of resident funds and valuables.

(11) A licensee shall obtain prior written approval from a resident and his or her designated representative before charges are made to a resident's account.

The licensee checked the box that she does **not** agree to maintain funds or valuables in trust for residents on the Resident Care Agreements; however, the licensee does manage cash for residents as indicated on the Resident Funds II.

#### IV. RECOMMENDATION

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

Kara Robinson Date Licensing Consultant