

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

ORLENE HAWKS DIRECTOR

October 12, 2022

Andrew Akunne Joak American Homes, Inc. Unit A 3879 Packard Road Ann Arbor, MI 48108

> RE: License #: AS820237919 Investigation #: 2022A0101034 Our Lady's Home

Dear Mr. Akunne:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please contact the local office at (313) 456-0380.

Sincerely,

Jack R. R. L.L.

Edith Richardson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-1934

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

1:	4000003040
License #:	AS820237919
Investigation #:	2022A0101034
Complaint Receipt Date:	08/16/2022
Investigation Initiation Data:	08/17/2022
Investigation Initiation Date:	00/17/2022
Report Due Date:	10/15/2022
Licensee Name:	Joak American Homes, Inc.
Licensee Address:	Unit A
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	3879 Packard Road
	Ann Arbor, MI 48108
Licensee Telephone #:	(734) 973-7764
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Administrator:	Andrew Akunne
Administrator.	
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Licensee Designee:	Andrew Akunne
Name of Facility:	Our Lady's Home
Facility Address:	3054 Inkster Road
	Inkster, MI 48141
	(0.4.0) 5.05 0.007
Facility Telephone #:	(313) 565-6967
Original Issuance Date:	02/27/2003
License Status:	REGULAR
Effective Date:	04/22/2022
Expiration Date:	04/21/2024
Capacity:	6
Program Typo:	DEVELOPMENTALLY DISABLED
Program Type:	
	MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
Resident A was admitted to the hospital on 08/09/2022, due to COVID exposure. Resident A was ready for discharge on 08/12/2022. The group home staff would not allow her back. The group home staff wanted Resident A to have a negative COVID test result before returning to the home. According to hospital personnel, COVID treatment can occur at home and does not require hospitalization unless necessary.	Yes

III. METHODOLOGY

08/16/2022	Special Investigation Intake 2022A0101034
08/17/2022	Referral received APS & ORR
08/17/2022	Special Investigation Initiated - Telephone Angela Asi
08/17/2022	Contact- Telephone call made Andrew Akunne, Licensee Designee
08/17/2022	Contact- Telephone call received Chigor Nweke, Home Manager
09/27/2022	Contact- Telephone call made Chigor Nweke, Home Manager
09/27/2022	Contact- Telephone call made Resident A's guardian
10/06/2022	Contact- Telephone call made Shelby Culpepper, Hospital Social worker
10/06/2022	Contact- Telephone call made Resident A's guardian.
10/11/2022	Contact- Telephone call received Resident A's guardian

10/11/2022	Exit Conference Andrew Akunne

ALLEGATION: Resident A was admitted to the hospital on 08/09/2022, due to COVID exposure. Resident A was ready for discharge on 08/12/2022. The group home staff would not allow her back. The group home staff wanted Resident A to have a negative COVID test result before returning to the home. According to hospital personnel, COVID treatment can occur at home and does not require hospitalization unless necessary.

INVESTIGATION: On 08/17/2022, I spoke with direct care staff (DCS) Angela Asi. Ms. Asi stated Resident A was at home and she was picked up from the hospital on 08/15/2022.

On 08/17/2022, I spoke with the Licensee Designee Andrew Akunne. I informed him that COVID treatment can occur at home, and he should not be leaving residents at the hospital when they are discharged.

On 08/17/2022, I received a phone call from the home manager, Chigor Nweke. Ms. Nweke stated they did not leave Resident A at the hospital. She stated the guardian told her that Resident A has a heart condition, and the doctor needs to address her heart condition before being discharged.

I spoke with the hospital social worker, Shelby Culpepper. Ms. Culpepper stated she informed Ms. Nweke and left the guardian a message indicating that Resident A was ready for discharge, and she needed to be picked up.

I spoke with Resident A's guardian on 10/11/2022. Resident A's guardian stated, "There must had been some miscommunication because I absolutely did not tell the group home not to pick her up."

APPLICABLE RULE	
R 400.14310	Resident health care.
	 (1) A licensee, with a resident's cooperation, shall follow the instructions and recommendations of a resident's physician or other health care professional with regard to such items as any of the following: (a) Medications. (b) Special diets.
	(c) Susceptibility to hyperthermia and hypothermia and related limitations for physical activity, as appropriate.
	(d) Other resident health care needs that can be provided in the home. The refusal to follow the instructions

	and recommendations shall be recorded in the resident's record.
ANALYSIS:	The licensee failed to follow the physician's instruction. Resident A was ready for discharge on 08/12/2022 to continue care at the facility, and the adult foster care staff did not pick her up until 08/15/2022.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon submission of an acceptable corrective action plan, I recommend the status of the license remains unchanged.

all R. R. hen 10/11/2022 Edith Richardson

Licensing Consultant

Date

Approved By:

10/12/2022

Ardra Hunter Area Manager Date