

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

ORLENE HAWKS DIRECTOR

October 25, 2022

Karen Goreta Karen's Helping Hands 4425 High Street Ecorse, MI 48229

> RE: License #: AS820281658 Salliotte Manor 75 Salliotte Ecorse, MI 48229

Dear Ms. Goreta:

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,

**Chokea** ٠., NOM

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

# I. IDENTIFYING INFORMATION

License #:	AS820281658	
Licensee Name:	Karen's Helping Hands	
Licensee Address:	4425 High Street Ecorse, MI 48229	
Licensee Telephone #:	(313) 282-6158	
Licensee/Licensee Designee:	Karen Goreta	
Administrator:	Karen Goreta	
Name of Facility:	Salliotte Manor	
Facility Address:	75 Salliotte Ecorse, MI  48229	
Facility Telephone #:	(313) 282-6158	
Original Issuance Date:	05/02/2006	
Capacity:	5	
Program Type:	MENTALLY ILL AGED	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 10/19/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable: 10/19/22

No. of staff interviewed and/or o	bserved	1
No. of residents interviewed and/or observed		0
No. of others interviewed	Role:	

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  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 not in the home during the inspection.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes 🛛 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-up? Yes No X If no, explain.
  No incident reports received during this renewal cycle required follow up.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A X
- Number of excluded employees followed-up? N/A  $\boxtimes$
- Variances? Yes □ (please explain) No □ N/A ⊠

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

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

# R 400.14312 Resident medications.

# (2) Medication shall be given, taken, or applied pursuant to label instructions.

At the time of inspection, I reviewed Resident A's medications and medication administration log and observed that staff was administering her 1mg Risperidone at 8:00 a.m. for the month of October 2022. Resident A's medication label states that the medication is to be given at bedtime.

# **IV. RECOMMENDATION**

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

WILDON

Pandrea Robinson Licensing Consultant

10/25/22 Date