

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