



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 25, 2023

Harold Jordan
21097 Masch Ave
Warren, MI 48091

RE: License #: AF500402340
Prestige Home Care
21097 Masch Ave
Warren, MI 48091

Dear Mr. Jordan:

Attached is the Renewal Licensing Study Report for the facility referenced above. The study has determined substantial violations of applicable licensing statutes and administrative rules. Therefore, refusal to renew the license is recommended. You will be notified in writing of the Department's intention and your options for resolution of this matter.

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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Kristine Cilluffo".

Kristine Cilluffo, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 West Grand Blvd Ste 9-100
Detroit, MI 48202
(248) 285-1703

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

I. IDENTIFYING INFORMATION

License #:	AF500402340
Licensee Name:	Harold Jordan
Licensee Address:	21097 Masch Ave Warren, MI 48091
Licensee Telephone #:	(313) 310-2808
Licensee/Licensee Designee:	Harold Jordan
Administrator:	Harold Jordan
Name of Facility:	Prestige Home Care
Facility Address:	21097 Masch Ave Warren, MI 48091
Facility Telephone #:	(586) 275-5060
Original Issuance Date:	05/21/2020
Capacity:	3
Program Type:	PHYSICALLY HANDICAPPED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/19/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 3

No. of others interviewed 0 Role: [REDACTED]

- Medication pass / simulated pass observed? Yes No If no, explain.
Licensee has not submitted renewal application. Onsite inspection completed to determine if residents still in care.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
No medication records completed.
- Resident funds and associated documents reviewed for at least one resident?
Yes No If no, explain. No resident records completed.
- Meal preparation / service observed? Yes No If no, explain.

- Fire drills reviewed? Yes No If no, explain.
Licensee has not submitted renewal application.
- 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.
Licensee has not submitted renewal application.
- Incident report follow-up? Yes No If no, explain.
No incident reports received.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- Number of excluded employees followed-up? N/A

- Variances? Yes (please explain) No N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.1402	License application fee.
	A license application fee shall accompany an original license application and a license renewal application for an adult foster care family home. The fee shall be nonrefundable.

The license for Prestige Home Care expired on 11/20/2022. Licensee, Harold Jordan, has failed to submit a renewal application. On 11/07/2022, I contacted Mr. Jordan by phone. Mr. Jordan stated that there are three residents residing in the home. I reminded Mr. Jordan that he needed to submit a renewal application as his license was due to expire. I attempted to contact Mr. Jordan by phone on 11/14/2022 and 01/17/2023 and by email on 10/25/2022, 11/18/2022 and 12/14/2022 regarding submitting a renewal application. On 01/19/2023, I completed an unannounced onsite inspection and found that Mr. Jordan has continued to provide care for three residents.

R 400.1407	Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physicians instructions; health care appraisal.
	<p>(2) A licensee shall not accept or retain a resident for care unless and until a resident assessment plan is made and it is determined that the resident is suitable pursuant to the following provisions:</p> <ul style="list-style-type: none"> (a) The amount of personal care, supervision, and protection required by the resident is available in the home. (b) The kinds of services and skills required of the home to meet the resident's needs are available in the home. (c) The resident appears to be compatible with other residents and members of the household.

On 01/19/2023, Mr. Jordan stated that he has not completed assessment plans for Resident A, Resident B or Resident C.

R 400.1407	Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physicians instructions; health care appraisal.
	(5) At the time of a resident's admission, a licensee shall complete a written resident care agreement which shall be established between the resident or the resident's designated representative, the responsible agency, and the licensee. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department. A resident shall be provided the care and services as stated in the written resident care agreement.

On 01/19/2023, Mr. Jordan stated that he has not completed resident care agreements for Resident A, Resident B or Resident C.

R 400.1410	Resident protection.
	A licensee or responsible person shall always be on the premises when a resident is in the home.

On 01/19/2023, I completed an unannounced onsite inspection. Mr. Jordan or a responsible person were not present. I observed two residents, Resident A and Resident B, left unsupervised. Mr. Jordan was contacted and agreed to return to the home. Mr. Jordan stated that he is typically at the home for about 20 hours per day. He indicated that he currently has three residents and they do not require 24-hour care and supervision. Mr. Jordan stated that he no longer wants to live in the home and would like to apply for a small group home license.

R 400.1416	Resident health care.
	(2) A licensee shall maintain a health care appraisal on file for not less than 2 years from the resident's admission to the home.

On 01/19/2023, Mr. Jordan stated that he did not have health care appraisals on file for Resident A, Resident B or Resident C.

R 400.1416	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.

On 01/19/2023, Mr. Jordan stated that he has not completed weight records completed for Resident A, Resident B or Resident C.

R 400.1418	Resident medications.
	(4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions: (a) Maintain a record as to the time and amount of any prescription medication given or applied. Records of prescription medication shall be maintained on file in the home for a period of not less than 2 years.

On 01/19/2023, Mr. Jordan stated that he is responsible for giving Resident B and Resident C their medications. Mr. Jordan stated that he has not maintained medication administration records.

IV. RECOMMENDATION

I recommend refusal to renew the license.

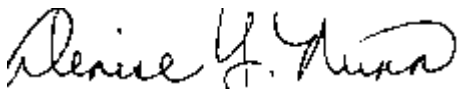


01/20/2023

Kristine Cilluffo
Licensing Consultant

Date

Approved by:



01/20/2023

Denise Y. Nunn
Area Manager

Date