

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

ORLENE HAWKS DIRECTOR

February 22, 2023

Felicia Jordan Pams Norwood Care 19272 Norwood Detroit, MI 48234

> RE: License #: AS820071446 Pams Norwood 19272 Norwood Detroit, MI 48234

Dear Mrs. Jordan:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

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,

A Stevens

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

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

# I. IDENTIFYING INFORMATION

License #:	AS820071446	
Licensee Name:	Pams Norwood Care	
Licensee Address:	19272 Norwood Detroit, MI 48234	
Licensee Telephone #:	(313) 605-0641	
Licensee/Licensee Designee:	Felicia Jordan, Designee	
Administrator:		
Name of Facility:	Pams Norwood	
Facility Address:	19272 Norwood Detroit, MI 48234	
Facility Telephone #:	(313) 605-0641	
Original Issuance Date:	05/10/1996	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

02/09/2023

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/o	or observed	3
No. of residents interviewed	and/or observed	2
No. of others interviewed	N/A Role:	

- Medication pass / simulated pass observed? Yes 🗌 No 🖂 If no, explain. A worksheet inspection was completed.
- 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 X If no, explain.
  A full worksheet inspection was completed.
- 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 □ If no, explain.
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: LSR Dated 03/01/2021, Rules; 301(4), 301(6), 310(3) 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 determined to be in substantial compliance with rules and requirements.

The facility is in compliance with all applicable rules and statutes.

## **IV. RECOMMENDATION**

I recommend issuance of a 2 year regular adult foster care license.

k) 3 Stevens 02/22/2023

LaKeitha Stevens Licensing Consultant

Date