

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

ORLENE HAWKS DIRECTOR

March 1, 2023

Uchenna Ndubuisi Agape Care Inc. PO Box 532 Garden City, MI 48136

> RE: License #: AS820283425 Westpoint Home 4648 Westpoint Dearborn Heights, MI 48127

Dear Mr. Ndubuisi:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• An on-site inspection will be conducted.

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,

K. Robinson, LMSW, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

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

# I. IDENTIFYING INFORMATION

| License #:                  | AS820283425                                   |
|-----------------------------|---|
| Licensee Name:              | Agape Care Inc.                               |
| Licensee Address:           | P.O.Box 532<br>Garden City, MI  48136         |
| Licensee Telephone #:       | (734) 895-3313                                |
| Licensee/Licensee Designee: | Uchenna Ndubuisi, Designee                    |
| Administrator:              | Uchenna Ndubuisi                              |
| Name of Facility:           | Westpoint Home                                |
| Facility Address:           | 4648 Westpoint<br>Dearborn Heights, MI  48127 |
| Facility Telephone #:       | (313) 429-3333                                |
| Original Issuance Date:     | 06/01/2006                                    |
| Capacity:                   | 6   |
| Program Type:               | DEVELOPMENTALLY DISABLED<br>MENTALLY ILL      |
| Certified Programs:         | DEVELOPMENTALLY DISABLED<br>MENTALLY ILL      |

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

Date of On-site Inspection(s):

02/22/2023

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed01No. of residents interviewed and/or observed04No. of others interviewed01Role:Supervisor, K. Harper

- Medication pass / simulated pass observed? Yes ☐ No ⊠ If no, explain. Face to Face contact limited due to the Covid-19 pandemic.
- Medication(s) and medication record(s) reviewed? Yes  $\boxtimes$  No  $\square$  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.
  No meal served.
- Fire drills reviewed? Yes  $\square$  No  $\square$  If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  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: 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 400.14310 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.

Weight records are not accurate. Observed drastic weight loss in 1 week with no explanation provided. Supervisor, Keenya Harper confirmed resident is not on a special diet and not actively seeking to lose weight. Specifically, I observed T.J.'s weight recorded as 246 pounds on 12/26/21, then on 1/2/22 he weighed in at 220 pounds. It should be noted the resident maintained a consistent weight in the 240s all through 2021; his weight maintained in the 220s all through 2022. Supervisor was unable to explain the discrepancy in numbers.

#### R 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Observed T.J.'s Resident Funds II did not include transactions from Jan and Feb 2023 although the home has received payments from the guardian on his behalf. Additionally, the resident signed the form with no dollar amounts written which suggests the resident is being asked to sign a blank or incomplete document.

A corrective action plan was requested and approved on 02/27/2023. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license and special certification.

# **IV. RECOMMENDATION**

An acceptable corrective action plan has been received. Renewal of the license is recommended.

K. Robinson

3/1/23

Licensing Consultant

Date