

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 23, 2023

Happiness Nwaopara Divined Company 6400 Royal Pointe Drive West Bloomfield, MI 48322

> RE: License #: AS820377399 Investigation #: 2023A0101014

> > Divined Company: Walnut Home

Dear Ms. Nwaopara:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, please contact the local office at (313) 456-0380.

Sincerely,

Zan A Rada Edith Richardson, Licensing Consultant

Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd

Detroit, MI 48202 (313) 919-1934

enclosure

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

I. IDENTIFYING INFORMATION

License #:	AS820377399
	0000104044
Investigation #:	2023A0101014
Complaint Receipt Date:	02/02/2023
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Investigation Initiation Date:	02/03/2023
Damant Dua Data	0.4/00/0000
Report Due Date:	04/03/2023
Licensee Name:	Divined Company
Licensee Address:	6400 Royal Pointe Drive
	West Bloomfield, MI 48322
Licensee Telephone #:	(248) 346-4397
Licensee Telephone n.	(240) 040 4001
Administrator:	Happiness Nwaopara
Licensee Designee:	Happiness Nwaopara
Name of Facility:	Divined Company: Walnut Home
	Divinion Company: Training Treme
Facility Address:	69 Walnut Street
	River Rouge, MI 48218
Facility Telephone #:	(248) 346-4397
Tuenty receptione #.	(240) 040-4001
Original Issuance Date:	12/10/2015
License Status:	REGULAR
Effective Date:	06/09/2022
	00,00,2022
Expiration Date:	06/08/2024
0	
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

	AGED
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II. ALLEGATION(S)

Violation Established?

There is a vent above each resident's bedroom door.	Yes

III. METHODOLOGY

02/02/2023	Special Investigation Intake 2023A0101014
02/03/2023	Special Investigation Initiated - Telephone
02/03/2023	Inspection Completed-BCAL Sub. Compliance On 01/26/2023 I conducted an onsite inspection for special investigation number 2023A0101011.
02/08/2023	Contact - Document Received
02/14/2023	Contact telephone call made Licensee designee Happiness Nwaopara
02/16/2023	Office of Recipient Rights referral made No Adult Protective Service referral, no allegation of abuse or neglect.
02/16/2023	Exit Conference with Ms. Nwaopara

ALLEGATION: There is a vent above each resident's bedroom door.

INVESTIGATION: On 01/26/2023, I was at the Walnut Adult Foster Care (AFC) Home, investigating unsubstantiated complaint number 2023A0101011, I noticed a vent above each resident's bedroom door. I asked Ms. Nwaopara why a vent was above each bedroom door. Ms. Nwaopara stated the vents were for ventilation. I informed Ms. Nwaopara that the vents are a violation.

On 02/08/2023, Ms. Nwaopara sent me an email with photos. The picture showed she had removed the open vents and replaced them with vents that open and close. Ms. Nwaopara wrote someone told her to install vents that open and close. Ms. Nwaopara stated installation of the vents that open and close would keep her in compliance with licensing's and the city's rules.

On 02/14/2023, I spoke with Ms. Nwaopara and informed her Public Acts of 1979 rule number 400. 400.733 supersedes local ordinances, regulations, or construction

codes regulating institutions shall not be applied to adult foster care large group homes, adult foster care small group homes, or adult foster care family homes. I also informed Ms. Nwaopara that the new vents are still in non-compliance.

APPLICABLE RULE	
R 400.14408	Bedrooms generally.
	(3) Bedrooms for residents shall be separated from halls, corridors, and other rooms by floor-to-ceiling walls that do not have openings, except for doorways.
ANALYSIS:	The bedrooms for residents have a vent above the door.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Edith Richardson

Contingent upon an acceptable corrective action plan I recommend the status of the license remains unchanged.

03/21/2023

Date

Licensing Consultant	
Approved By:	03/23/2023
Ardra Hunter Area Manager	Date