

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

ORLENE HAWKS DIRECTOR

February 20, 2023

Patricia Thomas Quest, Inc 36141 Schoolcraft Road Livonia, MI 48150-1216

> RE: License #: AS500284586 Dodge Park AIS 11530 16 1/2 Mile Rd. Sterling Heights, MI 48312

Dear Mrs. Thomas:

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 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 (248) 975-5053.

Sincerely,

L. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

# I. IDENTIFYING INFORMATION

License#:	AS500284586
Licensee Name:	Quest, Inc
Licensee Address:	36141 Schoolcraft Road Livonia, MI 48150-1216
Licensee Telephone #:	(734) 838-3400
Licensee/Licensee Designee:	Patricia Thomas
Administrator:	Nicole Hagood
Name of Facility:	Dodge Park AIS
Facility Address:	11530 16 1/2 Mile Rd. Sterling Heights, MI 48312
Facility Telephone #:	(586) 268-2458
Original Issuance Date:	09/29/2006
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	02/17/2023
Date of Bureau of Fire Services Inspection if app	licable: N/A
Date of Environmental/Health Inspection if applicable:	
No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Home M	1 5 /anager
<ul> <li>Medication pass / simulated pass observed?</li> <li>I observed medications.</li> <li>Medication(s) and medication record(s) review</li> </ul>	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain.</li> </ul>	
● Fire drills reviewed? Yes ⊠ No □ If no, e	xplain.
• Fire safety equipment and practices observe	ed? Yes 🗌 No 🔀 If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Or If no, explain.</li> <li>Water temperatures checked? Yes X No [</li> </ul>	
● Incident report follow-up? Yes ⊠ No □ If	no, explain.
<ul> <li>Corrective action plan compliance verified? N/A </li> <li>Number of excluded employees followed-up</li> </ul>	
• 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.

I observed that Resident A was not weighed April of 2021.

### R 400.14312 Resident medications.

(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:

(b) Complete an individual medication log that contains all of the following information:

(iv)Time to be administered.

(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

I observed that Resident B Lamotrigine tab 50mg was administered but not initiated on the medication administration record on 02/17/2023 at 8AM.

### IV. RECOMMENDATION

I recommend issuance of 2-year regular adult foster care.

L. Reed

02/20/2023

LaShonda Reed Licensing Consultant Date