



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

June 8, 2023

Casmir Nnaji  
Peace Home Michigan Inc.  
28755 San Carlos Street  
Southfield, MI 48076

RE: License #: AS820392529  
**Peace Home MI - Florence**  
**26732 Florence St.**  
**Inkster, MI 48141**

Dear Mr. Nnaji:

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:

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.

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 handwritten signature in cursive script that reads "LaKeitha Stevens".

LaKeitha Stevens, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Pl. 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**

<b>License #:</b>	AS820392529
<b>Licensee Name:</b>	Peace Home Michigan Inc.
<b>Licensee Address:</b>	28755 San Carlos Street Southfield, MI 48076
<b>Licensee Telephone #:</b>	(248) 508-2662
<b>Licensee/Licensee Designee:</b>	Casmir Nnaji, Designee
<b>Administrator:</b>	
<b>Name of Facility:</b>	Peace Home MI - Florence
<b>Facility Address:</b>	26732 Florence St. Inkster, MI 48141
<b>Facility Telephone #:</b>	(313) 908-9433
<b>Original Issuance Date:</b>	12/05/2018
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED MENTALLY ILL AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/17/2023

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable:

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 3

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 ☒ 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 05/18/2021, Rules: 803(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 found to be in non-compliance with the following rules:

**R 330.1803                      Facility environment; fire safety.**

**(3) A facility that has a capacity of 4 or more clients shall conduct and document fire drills at least once during daytime, evening, and sleeping hours during every 3 month period.**

E-Scores were not completed within 30 days of admission.

{REPEAT VIOLATION SEE LSR DATED 05/18/2021}

**R 400.14208                      Direct care staff and employee records.**

**(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:**

**(a) Name, address, telephone number, and social security number.**

**(b) The professional or vocational license, certification, or registration number, if applicable.**

**(c) A copy of the employee's driver license if a direct care staff member or employee provides transportation to residents.**

**(d) Verification of the age requirement.**

**(e) Verification of experience, education, and training.**

**(f) Verification of reference checks.**

**(g) Beginning and ending dates of employment.**

**(h) Medical information, as required.**

**(i) Required verification of the receipt of personnel policies and job descriptions.**

At the time of inspection staff file did not verification of age, education and reference check.

**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:

- (i) The medication.
- (ii) The dosage.
- (iii) Label instructions for use.
- (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.
- (vi) A resident's refusal to accept prescribed medication or procedures.

At the time of inspection medication log did not have all required information.

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

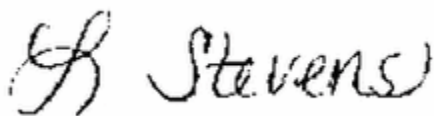
- (8) All resident fund transactions shall require the signature of the resident or the resident's designated representative and the licensee or prior written approval from the resident or the resident's designated representative.

Resident Funds II did not have required signatures.

A corrective action plan was requested and approved on 06/08/2023. 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.

#### **IV. RECOMMENDATION**

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



06/08/2023

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LaKeitha Stevens  
Licensing Consultant

Date

