



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

July 5, 2023

Titus Duncan
Management Acc Econ Inv Corp
Unit 712
1300 E. Lafayette
Detroit, MI 48207

RE: License #: AL820007604
E M Colemans Afc, Inc.
55 Ford
Highland Park, MI 48203

Dear Mr. Duncan:

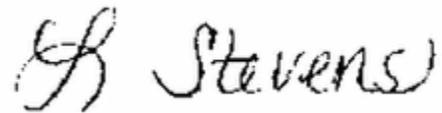
Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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 black ink that reads "LaKeitha Stevens". The first letter "L" is large and stylized, and the name "Stevens" is written in a cursive script.

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

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

I. IDENTIFYING INFORMATION

License #: AL820007604

Licensee Name: Management Acc Econ Inv Corp

Licensee Address: Unit 712
1300 E. Lafayette
Detroit, MI 48207

Licensee Telephone #: (313) 392-0416

Licensee/Licensee Designee: Titus Duncan, Designee

Administrator:

Name of Facility: E M Colemans Afc, Inc.

Facility Address: 55 Ford
Highland Park, MI 48203

Facility Telephone #: (313) 865-1387

Original Issuance Date:

Capacity: 13

Program Type: MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/11/2023

Date of Bureau of Fire Services Inspection if applicable: 02/06/2023

Date of Environmental/Health Inspection if applicable:

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 0

No. of others interviewed N/A Role: [REDACTED]

- 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 04/14/2021, Rules; 310(3), 301(6), 316(1), 318(5), 507(5) 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 400.15208 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:

(f) Verification of reference checks.

At the time of inspection verification of reference checks was not available for review.

R 400.15315 Handling of resident funds and valuables.

(12) Charges against the resident's account shall not exceed the agreed price for the services rendered and goods furnished or made available by the home to the resident.

The facility accepts residents with total Supplemental Social Security Income (SSI). However, the resident was assessed fees higher than allotted from his SSI payments.

R 400.15315 Handling of resident funds and valuables.

(2) The care of any resident funds and valuables that have been accepted by a licensee for safekeeping shall be treated by the licensee as a trust obligation.

During the inspection period I reviewed residents banking account statements. Upon review of statements, it appears monies were taken from residents' accounts that exceeded their cost of care and allowance. When I inquired on the difference, I was informed the accounts were hacked electronically. I asked for banking documentation for said time frame. To date, I have not received that information.

Based on information reviewed Resident A's account was debited an additional \$259.50 September 2022, \$940.50 in February 2023 and \$1,059.50 in March 2023. Per these calculations, Resident A is owed \$2,259.50.

Resident B was debited an additional \$960.50 June 2022, \$960.50 April 2023, \$1,579 March 2023. Per these calculations Resident B is owed \$3,500.00.

R 400.15403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

At the time of inspection, the back of toilet was broken, and the shower curtain needed rods.

R 400.15403 Maintenance of premises.

(13) A yard area shall be kept reasonably free from all hazards, nuisances, refuse, and litter.

At the time of inspection, vehicle car seats were out of the vehicle and in the yard. The grass needed maintenance and the fence needed repair/maintenance.

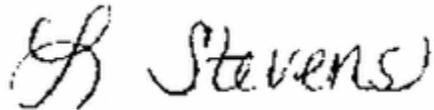
R 400.15403 Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

At the time of inspection, the living room furniture was extremely worn and in need of replacement.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.



06/30/2023

LaKeitha Stevens
Licensing Consultant

Date



07/05/2023

Ardra Hunter
Area Manager

Date