



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

July 7, 2023

Queen Ogunedo  
Grace Mercy Faith, LLC  
1506 Plymouth Street  
Jackson, MI 49202

RE: License #: AS380391105  
**Plymouth Street Home**  
**1506 Plymouth Street**  
**Jackson, MI 49202**

Dear Queen Ogunedo:

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.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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,

*Mahtina Rubritius*

Mahtina Rubritius, Licensing Consultant  
Bureau of Community and Health Systems  
Cadillac Place  
3026 W. Grand Blvd., Ste. #9-100  
Detroit, MI 48202  
(517) 262-8604

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

**I. IDENTIFYING INFORMATION**

**License #:** AS380391105

**Licensee Name:** Grace Mercy Faith, LLC

**Licensee Address:** 2726 Clark Street  
Jackson, MI 49202

**Licensee Telephone #:** (517) 414-6615

**Licensee/Licensee Designee:** Queen Ogunedo

**Administrator:** Queen Ogunedo

**Name of Facility:** Plymouth Street Home

**Facility Address:** 1506 Plymouth Street  
Jackson, MI 49202

**Facility Telephone #:** (517) 795-1296

**Original Issuance Date:** 07/11/2018

**Capacity:** 5

**Program Type:** PHYSICALLY HANDICAPPED  
DEVELOPMENTALLY DISABLED  
MENTALLY ILL  
AGED

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/05/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 3

No. of others interviewed 0 Role: [REDACTED]

- Medication pass / simulated pass observed? Yes  No  If no, explain.
- 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.
- 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:  
R 400.14203 (1), R 400.14204 (3), R 400.14210, R 400.14301 (4) (9), R  
400.14310 (3), R 400.14315 (3), R 400.14402 (3), R 400.14403 (11), R  
400.14403 (12), R 400.14403 (3), R 400.14509 (1), R 400.14306 (3),  
R 400.14403 (1), R 400.14507 (2), R 400.14312 (1), R 400.14103 (5), R  
400.14403 (2), and R 400.14511 (4)
- N/A
- Number of excluded employees followed-up? 1 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 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.**

**(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.**

The AFC Assessment Plan for Resident A was outdated, as it was last reviewed on September 10, 2019. The licensee reported that the document had been updated; however, the updated copy was not available for review.

#### **THIS IS A REPEAT VIOLATION**

**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:**

**(a) Be trained in the proper handling and administration of medication.**

**(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.**

**(c) Record the reason for each administration of medication that is prescribed on an as needed basis.**

**(d) Initiate a review process to evaluate a resident's condition if a resident requires the repeated and prolonged use of a medication that is prescribed on an as needed basis. The review process shall include the resident's**

**prescribing physician, the resident or his or her designated representative, and the responsible agency.**

**(e) Not adjust or modify a resident's prescription medication without instructions from a physician or a pharmacist who has knowledge of the medical needs of the resident. A licensee shall record, in writing, any instructions regarding a resident's prescription medication.**

**(f) Contact the appropriate health care professional if a medication error occurs or when a resident refuses prescribed medication or procedures and follow and record the instructions given.**

On July 5, 2023, the medication logs were not initialed at the time of medication administration (8:00 a.m.) for Resident A and Resident B.

**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.**

The Resident Funds Part II form for Resident A was incomplete, as the licensee was not documenting the AFC payments received or the resident personal funds maintained for safe keeping.

**THIS IS A REPEAT VIOLATION**

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

**(6) Except for bank accounts, a licensee shall not accept resident funds of more than \$200.00 for any resident of the home after receiving payment of charges owed.**

The licensee accepted and kept on hand, more than \$200.00 of resident funds, for Resident A.

**R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.**

**(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.**

- While the licensee conducted fire drills during the quarter, there were no drills conducted during the evening and sleeping hours, in the 2<sup>nd</sup> quarter of 2022.
- During the 3<sup>rd</sup> quarter of 2022, there were no fire drills conducted during the sleeping hours.

**R 400.14403          Maintenance of premises.**

(11) Handrails and nonskid surfacing shall be installed in showers and bath areas.

The upstairs bathtub was equipped with a removal shower mat.

**R 400.14507          Means of egress generally.**

(2) A means of egress shall be arranged and maintained to provide free and unobstructed egress from all parts of a small group home.

The door in the kitchen, leading to the second required means of egress, was equipped with locking-against egress hardware; thus, obstructing the pathway to the required exit.

**IV. RECOMMENDATION**

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

*Mahina Rubaitius*

7/7/2023

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Licensing Consultant

Date