

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

ORLENE HAWKS DIRECTOR

July 24, 2023

Heidi Justice Peoples Community Of Mi Afc Inc 20300 N Norwood Southfield, MI 48075

> RE: License #: AS820079982 Investigation #: 2023A0778029 Peoples Community Of Mi Afc

Dear Ms. Justice:

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,

A Stevens

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

enclosure

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

I. IDENTIFYING INFORMATION

License #:	46920070092
License #:	AS820079982
	000040770000
Investigation #:	2023A0778029
Complaint Receipt Date:	06/20/2023
Investigation Initiation Date:	06/22/2023
_	
Report Due Date:	08/19/2023
Licensee Name:	Peoples Community Of Mi Afc Inc
Licensee Address:	20300 N Norwood
	Southfield, MI 48075
Licensee Telephone #:	(313) 460-6325
Administrator:	Heidi Justice, Designee
Licensee Designee:	Heidi Justice, Designee
U	
Name of Facility:	Peoples Community Of Mi Afc
Facility Address:	16829 Monica
racinty Address.	Detroit, MI 48221
Facility Talankana #	(242) 245 2224
Facility Telephone #:	(313) 345-2321
Original Issuance Date:	03/18/1998
License Status:	REGULAR
Effective Date:	08/30/2022
Expiration Date:	08/29/2024
Capacity:	6
σαρασιτη.	
Dreeman Trines	
Program Type:	MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
Resident A is being abused at the current AFC home.	No
Additional Findings	Yes

III. METHODOLOGY

06/20/2023	Special Investigation Intake 2023A0778029
06/20/2023	APS Referral complaint received.
06/22/2023	Special Investigation Initiated - Telephone Telephone call made to Resident A. No answer
06/22/2023	Referral - Recipient Rights complaint generated.
07/05/2023	Inspection Completed On-site Face to face interview with Resident A and Heidi Justice licensee designee
07/05/2023	Exit Conference face to face exit with Heidi Justice licensee designee
07/05/2023	Inspection Completed-BCAL Sub. Compliance

ALLEGATION: Resident A is being abused at the current AFC home.

INVESTIGATION: On 07/05/2023, I completed an unannounced onsite inspection. I interviewed Resident A and Heidi Justice, licensee designee. Resident A stated she is not being abused in the home. Resident A stated she is abused by her guardian. She indicated she does not receive her monies/allowance. She indicated her guardian is responsible for giving her monies. Resident A stated she is new to this facility. She stated she has lived in the home for one month.

During my interview with Mrs. Justice, she stated Resident A has been in contact with her guardian regarding her monies. She stated she has no control over her finances.

APPLICABLE RULE	
R 400.14305	Resident protection.
	(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.
ANALYSIS:	There is no evidence Resident A is not treated with dignity and respect. Resident A stated she is not being abused in the facility. She stated her concern is with her guardian.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION: During my onsite inspection I observed Resident A to be utilizing a walker. According to Resident A, on 6/15/2023, slipped on mud and fell at the facility. Resident A stated she utilizes a wheelchair and walker. I reviewed Resident A's health care appraisal dated 06/28/2023. Per her appraisal completed by Dr. Bryant, Resident A utilizes a wheelchair and walker due to having "unsteady gait due to lower extremity weakness."

I completed a face-to-face exit conference with Mrs. Justice. She was informed this complaint will be substantiated due to her having a resident that requires a wheelchair/walker and not having approved ramps. Mrs. Justice stated she has already submitted paperwork for an emergency discharge for Resident A and is awaiting placement.

APPLICABLE RULE	
R 400.14509	Means of egress; wheelchairs.
	(1) Small group homes that accommodate residents who regularly require wheelchairs shall be equipped with ramps that are located at 2 approved means of egress from the first floor.
ANALYSIS:	Resident A has been prescribed a wheelchair and walker for ambulation. The facility is not equipped with wheelchair ramps to accommodate Resident A.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon submission of an acceptable corrective action plan, I recommend the status of the license remain the same.

Stevens

07/19/2023

LaKeitha Stevens Licensing Consultant Date

Approved By:

07/24/2023

Ardra Hunter Area Manager Date