

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 1, 2023

Marion Justice Alans Foster Care PO Box 09410 Detroit, MI 48209

RE: License #: AS820013513

Justice AFC Home 8532 Vanderbilt Detroit, MI 48209

Dear Ms. Justice:

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 a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification 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,

Shatonla Daniel, Licensing Consultant

Shetorla Daniel

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 919-3003

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820013513

**Licensee Name:** Alans Foster Care

Licensee Address: PO Box 09410

Detroit, MI 48209

**Licensee Telephone #:** (313) 410-9028

**Licensee/Licensee Designee:** Marion Justice

**Administrator:** Marion Justice

Name of Facility: Justice AFC Home

Facility Address: 8532 Vanderbilt

Detroit, MI 48209

**Facility Telephone #:** (313) 842-5208

Original Issuance Date: 10/01/1982

Capacity: 6

Program Type: MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	08/01/2023	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Environmental/Health Inspection if applicable:			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	2 4 e Designee	
•	Medication pass / simulated pass observed? Full paperwork inspection Medication(s) and medication record(s) revie		•
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observe	d? Yes⊠ No ☐	If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No [		N/A 🗌
•	Incident report follow-up? Yes $\square$ No $\boxtimes$ If	no, explain.	
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up?		and rule/s:
•	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 400.14318 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.

At the time of inspection, Licensee failed to maintain and practice fire drills during evening hours for the 1<sup>st</sup> quarter in 2023.

A corrective action plan was requested and approved on 08/01/2023. 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 and special certification.

#### IV. RECOMMENDATION

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

Shatonla Daniel
Licensing Consultant

O8/01/2023