



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 1, 2023

Andrew Akunne
Carnegie AFC Inc
Suite 1
3879 Packard Street
Ann Arbor, MI 48108

RE: License #: AL630279364
Freedom Haven
700-738 Wanda
Ferndale, MI 48220

Dear Mr. Akunne:

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 and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (248) 975-5053.

Sincerely,

A handwritten signature in cursive script that reads "Johnna Cade".

Johnna Cade, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place
3026 W. Grand Blvd. Ste 9-100
Detroit, MI 48202
Phone: 248-302-2409

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

I. IDENTIFYING INFORMATION

License #:	AL630279364
Licensee Name:	Carnegie AFC Inc
Licensee Address:	Suite 1 3879 Packard Street Ann Arbor, MI 48108
Licensee Telephone #:	(734) 973-7764
Licensee Designee:	Andrew Akunne
Administrator:	Andrew Akunne
Name of Facility:	Freedom Haven
Facility Address:	700-738 Wanda Ferndale, MI 48220
Facility Telephone #:	(248) 548-3607
Original Issuance Date:	03/28/2007
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 07/18/2023

Date of Bureau of Fire Services Inspection if applicable: 05/24/2023

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 4

No. of residents interviewed and/or observed 2

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.
The inspection was not completed during meal time.
- 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.
There were no incidents to follow up on.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
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 400.15203	Licensee and administrator training requirements.
	(1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis: (a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.

During the onsite inspection completed on 07/18/23, there was no verification license designee/administrator Andrew Akunne completed at least 16 training hours in 2022 and 2023.

REPEAT VIOLATION ESTABLISHED

Reference Renewal Licensing Study Report dated 03/04/2021; CAP dated 04/12/2021.

R 400.15205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

During the onsite inspection completed on 07/18/23, there was no verification that licensee designee/administrator Andrew Akunne had a TB test within the last 3-year period.

REPEAT VIOLATION ESTABLISHED

Reference Renewal Licensing Study Report dated 03/04/2021; CAP dated 04/12/2021.

R 400.15401	Environmental health.
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature

	for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.
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During the onsite inspection completed on 07/18/23, the water in the home was 138 degrees Fahrenheit which is outside of the safe range.

R 400.15401	Environmental health.
	(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.

During the onsite inspection completed on 07/18/23, bedroom # 1 had no screen on the window.

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.

- During the Bureau of Fire Services inspection completed on 05/24/2023, the facility received a temporary fire safety certification (C rating) until 08/24/23.
- During the onsite inspection completed on 07/18/23, the toilet in the bathroom located off the main kitchen was running.

REPEAT VIOLATION ESTABLISHED

Reference Renewal Licensing Study Report dated 03/04/2021; CAP dated 04/12/2021.

R 400.15403	Maintenance of premises.
	(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

During the onsite inspection completed on 07/18/23, the following maintenance issues were observed:

- Bedroom # 1 – the wall is not in good repair and needs to be painted.
- Bedroom # 2 – the wall is not in good repair and needs to be painted.
- Bedroom # 4 – the wall above the closet is not in good repair and needs to be patched, the floor in front of the closet is peeling and needs to be repaired, the closet door needs to be painted.

REPEAT VIOLATION ESTABLISHED

Reference Renewal Licensing Study Report dated 03/04/2021; CAP dated 04/12/2021.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



08/01/2023

Johnna Cade
Licensing Consultant

Date