

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

MARLON I. BROWN, DPA ACTING DIRECTOR

September 7, 2023

Chinyelu Anwunah Vinokan Residence Corporation 46908 Wareham Canton, MI 48187

> RE: License #: AS820283796 Vinokan-Clements Residence 2633 Clements Detroit, MI 48238

Dear Ms Anwunah:

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.

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,

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

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

I. IDENTIFYING INFORMATION

License #:	AS820283796
Licensee Name:	Vinokan Residence Corporation
Licensee Address:	10012 Robson Street Detroit, MI 48227
Licensee Telephone #:	(313) 408-3227
Licensee/Licensee Designee:	Chinyelu Anwunah, Designee
Administrator:	
Name of Facility:	Vinokan-Clements Residence
Facility Address:	2633 Clements Detroit, MI 48238
Facility Telephone #:	(313) 408-3227
Original Issuance Date:	08/25/2006
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	08/29/2023
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	2 2
 Medication pass / simulated pass observed? A worksheet inspection was completed. Medication(s) and medication record(s) review 	
 Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. A full worksheet inspection was completed. Fire drills reviewed? Yes No I 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 X No [
 Incident report follow-up? Yes ⊠ No □ If 	no, explain.
 Corrective action plan compliance verified? N/A <pre>N/A</pre> Number of excluded employees followed-up? 	
• 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 400.14203 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.

(b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

At the time of inspection, the licensee designee did not have verification of completion of 16 annual hours of training.

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.

Resident written assessment plan was not signed by all responsible individuals.

R 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(9) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency, if applicable, at least annually or more often if necessary. Residents' resident care agreement was not signed by all required individuals.

R 400.14315 Handling of resident funds and valuables.

(8) All resident fund transactions shall require the signature of the resident or the resident's designated representative and the licensee or prior written approval from the resident or the resident's designated representative.

Resident Funds Part II was not signed by the guardian.

A corrective action plan was requested and approved on 09/04/2023. 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.

IV. RECOMMENDATION

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

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09/07/2023

LaKeitha Stevens Licensing Consultant

Date