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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 26, 2023

Seth Gyamfi Happy Home Residential Care, LLC Suite 215 31500 W. 13 Mile Rd. Farmington Hills, MI 48334

RE: License #: AS820411860

Happy Home Residential Care 19959 Kentfield Detroit. MI 48219

Dear Mr. Gyamfi:

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: *(choose one or more)*

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.

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,

Zake A Rabe

Edith Richardson, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-1934

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

I. IDENTIFYING INFORMATION

License #: AS820411860

Licensee Name: Happy Home Residential Care, LLC

Licensee Address: Suite 215

31500 W. 13 Mile Rd.

Farmington Hills, MI 48334

Licensee Telephone #: (248) 778-8801

Licensee/Licensee Designee: Seth Gyamfi, Designee

Administrator: Seth Gyamfi

Name of Facility: Happy Home Residential Care

Facility Address: 19959 Kentfield

Detroit, MI 48219

Facility Telephone #: (313) 740-7294

Original Issuance Date: 03/28/2023

Capacity: 5

Program Type: ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION Date of On-site Inspection(s): 09/22/2023 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 Role: Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain. Medication(s) and medication record(s) reviewed? Yes \square No \square 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 I If no, explain. E-scores reviewed? (Special Certification Only) Yes \(\backslash \text{No} \(\backslash \text{N/A} \extrm{\text{\$\infty}} If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain. Incident report follow-up? Yes \(\square\) No \(\text{N}\) If no, explain.

Corrective action plan compliance verified? Yes CAP date/s and rule/s:

N/A 🖂

Variances? Yes ☐ (please explain) No ☐ N/A ☒

Number of excluded employees followed-up?

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

N/A

 $N/A \times$

This facility was found to be in non-compliance with the following rules:

R 400.14205

Health of the licensee, direct care staff, administrator, other employees, volunteers under the direction of the licensee, and members of the household.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

Direct care staff Chloe Kelly and Shala Da Bolde. did not have a physician's statement within 30 days of employment.

R 400.14301

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

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

Residents A and B did not have a health care appraisal in their resident record.

R 400.14505

Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.

(6) For new construction, conversions, and changes of category, approved smoke detectors shall be installed in accordance with the requirements contained in the publication of the national fire protection association entitled "NFPA 101, Life Safety Code, 1988, shall be powered from the building's electrical system, and, when activated, shall initiate an alarm that is audible in all sleeping rooms with the door closed. Detectors shall be installed on all levels, including basements, but excluding crawl spaces and unfinished attics. Additional detectors shall be installed in living rooms, dens, dayrooms, and similar spaces.

The fire alarm was not audible. The facility was put on a fire watch.

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.

Resident A uses a wheelchair. The home does not have a ramp at the second means of egress.

A corrective action plan was requested and approved on 09/22/2023. 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.

Zere 1 Rale Edith Richardson

Licensing Consultant

09/27/2023 Date