



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

October 17, 2023

Donald King
Hope Network, S.E.
PO Box 190179
Burton, MI 48519

RE: License #: AS500237434
Investigation #: 2023A0617032
Rosewood Home

Dear Mr. King:

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 (248) 975-5053.

Sincerely,

A handwritten signature in light blue ink, appearing to be the initials 'EJ'.

Eric Johnson, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place, Ste 9-100
3026 W Grand Blvd
Detroit, MI 48202

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AS500237434
Investigation #:	2023A0617032
Complaint Receipt Date:	08/15/2023
Investigation Initiation Date:	08/17/2023
Report Due Date:	10/14/2023
Licensee Name:	Hope Network, S.E.
Licensee Address:	PO Box 190179 Burton, MI 48519
Licensee Telephone #:	(248) 505-1987
Administrator:	Donald King
Licensee Designee:	Donald King
Name of Facility:	Rosewood Home
Facility Address:	25166 Macomb Roseville, MI 48066
Facility Telephone #:	(248) 505-1987
Original Issuance Date:	09/13/2001
License Status:	REGULAR
Effective Date:	03/12/2022
Expiration Date:	03/11/2024
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. ALLEGATION(S)

	Violation Established?
There is no food in the home.	No
There is black mold in the shower and tiles falling off the wall.	Yes

III. METHODOLOGY

08/15/2023	Special Investigation Intake 2023A0617032
08/17/2023	Inspection Completed On-site Unannounced onsite investigation conducted.
08/17/2023	Special Investigation Initiated - Face to Face Unannounced onsite investigation conducted.
08/17/2023	Inspection Completed On-site I completed an unannounced onsite investigation at the Rosewood facility. I interviewed Resident A, Resident B, Resident C, Resident D, and staff Shealtiel Moore.
08/17/2023	APS Referral Adult Protective Services (APS) referral made
10/17/2023	Exit Conference Held with LD Mr. Donald King.

ALLEGATION:

There is no food in the home.

INVESTIGATION:

On 08/15/23, I received a complaint for the Rosewood facility. The complaint indicated that on unknown dates, there was "no food" in the Rosewood home, black mold in the shower and tile was falling off the wall in the shower.

On 08/17/23, I completed an unannounced onsite investigation at the Rosewood facility. I interviewed Resident A, Resident B, Resident C, Resident D, and staff Shealtiel Moore.

According to Ms. Moore, the home manager goes grocery shopping once a week to biweekly, depending on the needs of the home.

During the onsite investigation, Resident A stated that he is satisfied with the selection of food the home purchases and there is always plenty to eat. Resident A stated he has no concerns about living in the home and that staff treats the residents well.

During the onsite investigation, Resident B stated that at times staff can be slow with getting groceries but there is always food to eat. Resident B is satisfied with the selection of food they purchased. Resident B stated he has no concerns about living in the home and that staff treats the residents well.

During the onsite investigation, Resident C stated that there is always food in the home, and he has never gone without food. Resident C said he has no concerns about living in the home and that staff treats the residents well.

During the onsite inspection I observed menus posted in the kitchen. I observed the refrigerator, cabinets and freezers to be fully stocked with appropriate amounts of food. The facility has multiple freezers which includes one in the garage of the home. I observed the freezer in the garage to be fully stocked with an assortment of frozen meat, vegetables and other frozen food entries.

APPLICABLE RULE	
R 400.14313	Resident nutrition.
	(1) A licensee shall provide a minimum of 3 regular, nutritious meals daily. Meals shall be of proper form, consistency, and temperature. Not more than 14 hours shall elapse between the evening and morning meal.
ANALYSIS:	Based on the information gathered through my interviews, documentation reviews and onsite investigation, the Rosewood facility did have the appropriate amount of food. I observed the refrigerator and freezer to be fully stocked with groceries. The home also had several cabinets with can goods and other foods. The home was well supplied with food.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

There is black mold in the shower and tiles falling off the wall.

INVESTIGATION:

During the unannounced onsite investigation, I observed bathroom #1 to have black mold along the grout of the shower behind the shower curtain. There were several tiles along the side of the shower that are in need of repair.

On 10/17/23, I conducted an exit conference with licensee designee Donald King to discuss the findings of this report. Mr. King stated that the repairs to the bathroom have already been made and he will respond to the investigation with an appropriate corrective action plan.

APPLICABLE RULE	
R 400.14403	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.
ANALYSIS:	I observed bathroom #1 to have black mold along the grout of the shower behind the shower curtain. There were several tiles along the side of the shower that are in need of repair.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Contingent upon the receipt of an acceptable corrective action plan, I recommend no change to the status of the license.



10/17/23

Eric Johnson
Licensing Consultant

Date

Approved By:



10/18/2023

Denise Y. Nunn
Area Manager

Date