

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

MARLON I. BROWN, DPA ACTING DIRECTOR

September 8, 2023

Sorin Popa Vicky's Place LLC 31401 W Stonewood Ct Farmington Hills, MI 48334

> RE: License #: AS630403549 Vicky's Place 6674 E Knollwood Cir West Bloomfield, MI 48322

Dear Mr. Popa:

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 documentation of compliance.

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 (248) 975-5053.

Sincerely,

Cindy Berry, Licensing Consultant Bureau of Community and Health Systems 3026 West Grand Blvd Detroit, MI 48202 (248) 860-4475

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

I. IDENTIFYING INFORMATION

License #:	AS630403549	
Licensee Name:	Vicky's Place LLC	
Licensee Address:	6674 E Knollwood Cir West Bloomfield, MI 48322	
Licensee Telephone #:	(734) 834-0423	
Licensee Designee:	Sorin Popa	
Administrator:	Sorin Popa	
Name of Facility:	Vicky's Place	
Facility Address:	6674 E Knollwood Cir West Bloomfield, MI 48322	
Facility Telephone #:	(734) 834-0423	
Original Issuance Date:	03/10/2021	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED	

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):		09/06/2023
Date	e of Bureau of Fire Services Inspection if applicable:		N/A
Date	e of Health Authority Inspection if applicable:		N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A	2 6	
•	Medication pass / simulated pass observed? Yes	No 🗌	lf no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	s 🖂 I	No 🗌 If no, explain.
•	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 observed? Yes	🛛 No	If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes 🛛 No 🗌 If no, e		
•	Incident report follow-up? Yes 🛛 No 🗌 If no, explai	n.	
•	Corrective action plan compliance verified? Yes □ C N/A ⊠ Number of excluded employees followed-up?	CAP da I/A ⊠	te/s 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 400.14203 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.

The licensee designee, Sorin Popa did not have verification that 16 hours of training had been completed.

R 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.

The front door was not equipped with positive-latching, non-locking-against-egress hardware.

A corrective action plan was requested and approved on 09/06/2023. 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.

l'under

09/08/2023

Cindy Berry Licensing Consultant Date