

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 12, 2023

Ihsan Asmar R & C Homes, Inc. 4004 Lovett Ct. Inkster, MI 48141

RE: License #: AS820393375

Forever Care Homes III 14465 Buck St.

Taylor, MI 48180

Dear Mr. Asmar:

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.

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,

Denasha Walker, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 300-9922

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

I. IDENTIFYING INFORMATION

License #: AS820393375

Licensee Name: R & C Homes, Inc.

Licensee Address: 4004 Lovett Ct.

Inkster, MI 48141

Licensee Telephone #: (248) 881-7543

Licensee/Licensee Designee: Ihsan Asmar

Administrator: Ihsan Asmar

Name of Facility: Forever Care Homes III

Facility Address: 14465 Buck St.

Taylor, MI 48180

Facility Telephone #: (734) 442-7063

Original Issuance Date: 10/25/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/10/2	023
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e Design	4 3 nee
	Medication pass / simulated pass observed? A full worksheet inspection was completed. Medication(s) and medication record(s) revie		
	Resident funds and associated documents re Yes ⊠ No ☐ If no, explain. Meal preparation / service observed? Yes ⊠		
•	Fire drills reviewed? Yes ⊠ No □ If no, ex	plain.	
•	Fire safety equipment and practices observed	d? Yes	⊠ No □ If no, explain.
	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □		
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expla	ain.
•	Corrective action plan compliance verified? CAP Dated 10/18/2021 R 400.14205 (3), R 4		
•	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 330.1803 Facility environment; fire safety.

- (6) Evacuation assessments shall be conducted within 30 days after the admission of each new client and at least annually thereafter. The specialized program shall forward a copy of each completed assessment to the responsible agency and retain a copy in the home for inspection. A home that is assessed as having an evacuation difficulty index of "impractical" using appendix f of the life safety code of the national fire protection association shall have a period of 6 month from the date of the finding to either of the following:
- (a) Improve the score to at least the "slow" category.
- (b) Bring the home into compliance with the physical plant standards for "Impractical" homes contained in chapter 21 of the 1985 life safety code of the national fire protection association, which are adopted by reference in these rules and which may be obtained from the Department of Mental Health, Lewis Cass Building, Lansing, MI 48913, at cost, or from the National Fire Protection Association Library, Battermarch Park, P.O. Box 9101, Quincy, Massachusetts 02269-9101, 1-800-344-3555. A prepaid fee may be required by the national fire protection association for a copy of the chapter 21 standards. A price quote for copying of these pages may be obtained from the national fire protection association.

At the time of inspection, an evacuation assessment (E-Score) was completed on 10/17/2022 following admission of Resident C, admitted 10/17/2022. The E-Score did not include all residents in the home.

An E-Score was also completed on 11/30/2022, including all residents except Resident C. Resident C's assessment scores were not included in the evacuation assessment.

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.

At the time of inspection, Residents C and D resident files did not contain a health care appraisal at the time of admission.

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 D was admitted on 11/30/2022. Resident D's assessment plan at the time of admission (dated 11/30/2022) was not signed by Ihsan Asmar, licensee designee; Resident A's guardian signature was dated 12/11/2022.

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.

Resident D was admitted on 11/30/2022. Resident D's resident care agreement was not completed at the time of admission. Ihsan Asmar, licensee designee signature was dated 12/28/2022 and the guardian signature was dated 02/08/2023.

R 400.14312 Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

At the time of inspection, Resident C medications (Clotrimazole 1% and Ibuprofen) was not listed on the medication administration records (MARs), not administered pursuant to label instructions.

REPEAT VIOLATION LSR DATED 10/15/2021 CAP DATED 10/1/8/2021.

R 400.14401 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.

At the time of inspection, the hot water at the faucet did not range between 105 to 120 degrees Fahrenheit.

- Kitchen, 134.4 degrees Fahrenheit
- Bathroom, 134.1 degrees Fahrenheit

CORRECT ONSITE

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.

At the time of inspection, Residents A and B bedroom wall was not in good repair; a hole was observed in the West bedroom wall.

R 400.14407 Bathrooms.

(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

At the time of inspection, the resident's bathroom door was not equipped with non-locking against egress hardware.

R 400.14410 Bedroom furnishings.

- (1) The bedroom furnishings in each bedroom shall include all of the following:
 - (a) An adequate closet or wardrobe.

At the time of inspection, Residents A and B bedroom was not equipped with an adequate closet or wardrobe.

IV. RECOMMENDATION

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

Denasha Walker Date Licensing Consultant