



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

September 8, 2023

Queen Ogunedo
Grace Mercy Faith, LLC
1506 Plymouth Street
Jackson, MI 49202

RE: License #: AS380391105
Plymouth Street Home
1506 Plymouth Street
Jackson, MI 49202

Dear Ms. Ogunedo:

This letter is a follow-up to the Department's findings regarding the interim inspection conducted at your facility on 08/30/2023. The purpose of this inspection was to determine compliance with applicable licensing statutes and administrative rules for an Adult Foster Care small group home.

The violations that were found are:

R 400.14305 Resident protection.

(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.

While reviewing the fire drill logs, the following evacuation times were noted:

- 6/16 11:00 p.m. (10 minutes)
- 7/21 1:00 a.m. (18 minutes)
- 7/21 3:30 p.m. (15 minutes)
- 8/01 2:30 p.m. (7 minutes)

Francis Ogunedo explained that either there was an issue with documentation (the wrong times were documented) or there was confusion on timing the actual drills. Francis Ogunedo was informed that the evacuation times must be reduced.

R 400.14312

Resident medications.

(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:

(a) Be trained in the proper handling and administration of medication.

(b) Complete an individual medication log that contains all of the following information:

(i) The medication.

(ii) The dosage.

(iii) Label instructions for use.

(iv) Time to be administered.

(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

(vi) A resident's refusal to accept prescribed medication or procedures.

The medication log was not initialed for Resident A's medication (Metformin 500 mg) since August 16, 2023. Francis Ogunedo reported that the resident was receiving the medication as prescribed.

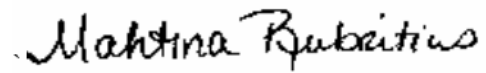
Due to the violations identified in the report, **a written corrective action plan** is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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 licensee and a date.

The Department provides technical assistance to meet the licensing requirements and consultation to improve services.

Please 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 (313) 456-0380.

Sincerely,

A handwritten signature in black ink that reads "Mahtina Rubritius". The signature is written in a cursive, flowing style.

Mahtina Rubritius, Licensing Consultant
Bureau of Community and Health Systems
(517) 262-8604

Enclosures