

GRETCHEN WHITMER
GOVERNOR

### STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 28, 2023

Appolonia Okonkwo Tender Hearts, Inc. 2708 Oakman Court Detroit, MI 48238

RE: License #: AS820389008

Schoolcraft Home 24835 Schoolcraft Ave.

Redford Charter Twp, MI 48239

Dear Mrs. Okonkwo:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. 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 dates 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 or licensee designee or home for the aged, authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result. 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,

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 #:** AS820389008

**Licensee Name:** Tender Hearts, Inc.

Licensee Address: 2708 Oakman Court

Detroit, MI 48238

**Licensee Telephone #:** (248) 240-4413

Licensee/Licensee Designee: Appolonia Okonkwo, Designee

**Administrator:** Appolonia Okonkwo

Name of Facility: Schoolcraft Home

**Facility Address:** 24835 Schoolcraft Ave.

Redford Charter Twp, MI 48239

**Facility Telephone #:** (248) 240-4413

Original Issuance Date: 12/03/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

**ALZHEIMERS** 

## II. METHODS OF INSPECTION Date of On-site Inspection(s):

Date of On-site Inspection(s): 11/17/2024
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 ⊠ No □ If no, explain
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ∑ No ☐ If no, explain.</li> </ul>
<ul> <li>Fire drills reviewed? Yes   No   If no, explain.</li> </ul>
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain.</li> <li>N/A</li> </ul>
Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:  N/A ☒
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 400.14205

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

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

Direct care staff (DCS) Liza Cole did not have a current TB test result.

#### R 400.14318

### Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

A fire drill during sleeping hours was not conducted in the third quarter of 2023.

#### R 400.14506

#### Fire extinguishers; location, examination, and maintenance.

(2) Fire extinguishers shall be examined and maintained as recommended by the manufacturer.

The fire extinguishers had not been serviced.

#### R 400.14511

#### Flame-producing equipment; enclosures.

(3) A permanent outside vent that cannot be closed shall be incorporated in the design of heating plant rooms so that adequate air for proper combustion is assured.

The consultant did not observe a permanent outside vent in the furnace room. Verification of or install a permanent outside vent

that cannot be closed.

**TECHNICAL ASSISTANCE:** The combustion air must be directly from the outside through noncombustible ductwork with a permanently opened vent and ducted to approximately 12" off the floor. If the heat plant room contains an outside wall, adequate combustion air may be provided through a louvered permanent opening or a permanently opened window. Combustion air openings must be at least equal to the combined diameter of all exhaust vent openings for the flame-producing equipment in the enclosure, or at least one (1) square inch of opening for each 4,000 BTU's produced, or as specified by the manufacturer.

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Zare A Rales Edith Richardson

Edith Richardson Licensing Consultant

11/28/2023

Date