

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 21, 2023

Kehinde Ogundipe Eden Prairie Residential Care, LLC G 15 B 405 W Greenlawn Lansing, MI 48910

### RE: License #: AS630411891 Perry Home 365 North Perry Pontiac, MI 48342

Dear Kehinde Ogundipe:

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.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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,

Frodet Dawisha

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems 3026 W. Grand Blvd Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 303-6348

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

## I. IDENTIFYING INFORMATION

License #:	AS630411891
Licensee Name:	Eden Prairie Residential Care, LLC
Licensee Address:	G 15 B
	405 W Greenlawn
	Lansing, MI 48910
Licensee Telephone #:	(214) 250-6576
Administrator/Licensee Designee:	Kehinde Ogundipe
Name of Facility:	Perry Home
Essility Address	265 North Dorn
Facility Address:	365 North Perry Pontiac, MI 48342
Facility Telephone #:	(214) 250-6576
Original Issuance Date:	06/28/2023
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	11/27/2	2023
Date of Bureau of Fire Services Inspection if app	olicable:	N/A
Date of Health Authority Inspection if applicable	:	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed <b>1</b> Role: Execut	ive Direct	0 0 tor

- Medication pass / simulated pass observed? Yes 
   No 
   If no, explain.
   There have been no residents admitted into this home since issuance of license
- Medication(s) and medication record(s) reviewed? Yes No X If no, explain.
   There have been no residents admitted into this home since issuance of license
- Resident funds and associated documents reviewed for at least one resident? Yes 
   No 
   If no, explain. There have been no residents admitted into this home since issuance of license
- Fire drills reviewed? Yes No X If no, explain.
   There have been no residents admitted into this home since issuance of license
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A
   If no, explain. There have been no residents admitted into this home since issuance of license
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes No X If no, explain.
   There have been no residents admitted into this home since issuance of license
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up? N/A  $\boxtimes$
- 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:

MCL 400.713	License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.
	<ul> <li>(3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following: <ul> <li>(a) The financial stability of the facility.</li> <li>(b) The applicant's compliance with this act and rules promulgated under this act.</li> <li>(c) The good moral character of the applicant, or owners, partners, or directors of the facility, if other than an individual. Each of these persons shall be not less than 18 years of age.</li> <li>(d) The physical and emotional ability of the applicant, and the person responsible for the daily operation of the facility to operate an adult foster care facility.</li> <li>(e) The good moral character of the licensee or licensee designee, owner, partner, director, and person responsible for the daily operation of the facility operation of the facility. The applicant is responsible for assessing the good moral character of the person</li> </ul></li></ul>
	responsible for the daily operation of the facility shall

be not less than 18 years of age.
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The original license was issued on 06/28/2023, and since the issuance of the license there have not been any residents admitted into Perry Home to assess compliance with AFC licensing rules.

### **IV. RECOMMENDATION**

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

Frodet Danisha 12/21/2023

Frodet Dawisha Licensing Consultant

Date

Approved by:

Denice Y. Munn 12/21/2023

Denise Y. Nunn Area Manager

Date