

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 15, 2024

Tema Pefok Precious AFC Home, Inc. 7435 Silver leaf Lane West Bloomfield, MI 48322

RE: License #: AS820399660

Ferndale

36855 Ferndale Romulus, MI 48174

Dear Mrs. Pefok:

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,

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 #: AS820399660

Licensee Name: Precious AFC Home, Inc.

Licensee Address: 7435 Silver leaf Lane

West Bloomfield, MI 48322

Licensee Telephone #: (248) 506-5329

Licensee/Licensee Designee: Tema Pefok

Administrator: Tema Pefok

Name of Facility: Ferndale

Facility Address: 36855 Ferndale

Romulus, MI 48174

Facility Telephone #: (734) 442-7041

Original Issuance Date: 08/20/2019

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/15/2	024
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 1 Role: Area Manager			
•	Medication pass / simulated pass observed? Yes \square No \boxtimes If no, explain. A full worksheet inspection was completed. Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	☐ No ☐ If no, explain.
	E-scores reviewed? (Special Certification Only) Yes No N/A Street No No N/A Street No No N/A		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	ain.
•	Corrective action plan compliance verified? CAP Dated 03/04/2022 R 330.1803 (6), R 33 400.14301, R 400.14318 (5), R R 400.14403 (1)(b), R 400 14410 (5), R 400.14411 (2) N/Number of excluded employees followed-up?	30.1806 3 (1), R 4 A 🗌	(2), R 400.14205 (3), R
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements. (remove if this does not apply)

This facility was found to be in non-compliance with the following rules:

R 330.1806 Staffing levels and qualifications.

- (2) All staff who work independently and staff who function as lead workers with clients shall have successfully completed a course of training which imparts basic concepts required in providing specialized dependent care and which measures staff comprehension and competencies to deliver each client's individual plan of service as written. Basic training shall address all the following areas:
- (a) An introduction to community residential services and the role of direct care staff.
- (b) An introduction to the special needs of clients who have developmental disabilities or have been diagnosed as having a mental illness. Training shall be specific to the needs of clients to be served by the home.
- (c) Basic interventions for maintaining and caring for a client's health, for example, personal hygiene, infection control, food preparation, nutrition and special diets, and recognizing signs of illness.
- (d) Basic first aid and cardiopulmonary resuscitation.
- (e) Proper precautions and procedures for administering prescriptive and nonprescriptive medications.
- (f) Preventing, preparing for, and responding to, environmental emergencies, for example, power failures, fires, and tornados.
- (g) Protecting and respecting the rights of clients, including providing client orientation with respect to the written policies and procedures of the licensed facility.
- (h) Nonaversive techniques for the prevention and treatment of challenging behavior of clients.

At the time of inspection, direct care staff Angela Kwalar and Isatou Nyang staff file did not contain verification of successfully completing the following trainings:

- Proper precautions and procedures for administering prescriptive and nonprescriptive medications.
- Non-aversive techniques for the prevention and treatment of challenging behaviors of clients.

Tema Pefok, licensee designee was cited 02/21/2022 for direct care staff Isatou Nyang staff file not containing the abovementioned trainings. As of 02/15/2024, Isatou Nyang file does not contain verification of the abovementioned trainings.

REPEAT VIOLATION LSR DATED 02/21/2022 CAP DATED 03/04/2022

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.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

At the time of inspection, direct care staff Angela Kwalar staff file did not contain a statement signed by a licensed physician attesting to the physician's knowledge of her physical health within 30 days of employment and/or assumption of duties.

REPEAT VIOLATION LSR DATED 02/21/2022 CAP DATED 03/04/2022

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.

At the time of inspection, direct care staff Angela Kwalar staff file did not contain written verification of communicable tuberculosis testing and the results before employment and/or assumption of duties.

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.

(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.

At the time of inspection, direct care staff Angela Kwalar staff file did not contain a verification of annual health reviews.

R 400.14208 Direct care staff and employee records.

- (1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:
- (a) Name, address, telephone number, and social security number.
- (b) The professional or vocational license, certification, or registration number, if applicable.
- (c) A copy of the employee's driver license if a direct care staff member or employee provides transportation to residents.
 - (d) Verification of the age requirement.
 - (e) Verification of experience, education, and training.
 - (f) Verification of reference checks.
 - (g) Beginning and ending dates of employment.
 - (h) Medical information, as required.
- (i) Required verification of the receipt of personnel policies and job descriptions.

At the time of inspection, direct care staff Angela Kwalar staff file did not contain a verification of education.

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, Resident B's resident file did not contain an annual 2023 health care appraisal.

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.

At the time of inspection, Resident B's resident file did not contain an annual 2023 resident assessment plan.

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.

At the time of inspection, Resident B's resident file did not contain an annual 2023 resident care agreement.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

At the time of inspection:

- The front left burner on the range was not operable.
- The wall in the South resident bedroom was unfinished and not in good repair.

R 400.14403 Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

At the time of inspection:

- •The under-cabinet range hood was dirty and covered with grease residue.
- •The dresser in the North resident bedroom was missing a drawer.
- •The South resident bedroom was dusty and there were cobwebs throughout.

IV. RECOMMENDATION

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

02/15/2024

Denasha Walker

Licensing Consultant

Date