

GRETCHEN WHITMER
GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

April 12, 2024

Patricia Thomas Quest, Inc 36141 Schoolcraft Road Livonia, MI 48150-1216

RE: License #: AS500015318

**Fisher Estates Clf** 

4464 Fisher Estates Lane

Romeo, MI 48065

Dear Ms. Thomas:

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 (248) 975-5053.

Sincerely,

Kristine Cilluffo, Licensing Consultant

Kristine Cillylo

Bureau of Community and Health Systems

Cadillac Place

3026 West Grand Blvd Ste 9-100

Detroit, MI 48202

(248) 285-1703

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

#### I. IDENTIFYING INFORMATION

License #:	AS500015318
Licensee Name:	Quest, Inc
Licensee Address:	36141 Schoolcraft Road
	Livonia, MI 48150-1216
Linear Televiere #	(70.4) 000 0400
Licensee Telephone #:	(734) 838-3400
Licensee/Licensee Designee:	Patricia Thomas
Administrator:	Nicole Hagood
Name of Facility:	Fisher Estates Clf
Facility Address:	4464 Fisher Estates Lane
	Romeo, MI 48065
Facility Telephone #:	(586) 752-1583
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Original Issuance Date:	04/01/1994
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	04/10/2	024
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A
Date	e of Environmental/Health Inspection if applica	able:	12/13/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administ	trator	1 3
•	Medication pass / simulated pass observed? Reviewed medications with home manager. Medication(s) and medication record(s) revie		
•	Resident funds and associated documents refer Yes No I fno, explain.  Meal preparation / service observed? Yes Inspection did not occur during a meal prepare Fire drills reviewed? Yes No I fno, explain.	]No ⊠ ration.	
•	Fire safety equipment and practices observe	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 i	no, expla	ain.
•	Corrective action plan compliance verified? CAP date 10/24/2022- AS303(2), AS306(2), AS308(2), AS305(3) N/A  Number of excluded employees followed-up?	AS312(2	
•	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 400.14306	Use of assistive devices.
	(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.

Resident A did not have physician authorization in file for use of gait belt. Resident B did not have physician authorization in file for use of AFO braces, walker, and gait belt.

Physician authorizations for assistive devices were received by email on 04/10/2024.

R 400.14403	Maintenance of premises.
	(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

During the onsite inspection, I observed the following items needed maintenance:

- Torn fabric on dining room table chair
- Vents filled with dust in Bathroom #1 and Bedroom #1

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.

During the onsite inspection, I observed wall damage in the dining area, living room, Bedroom #1, Bedroom #3, and Bedroom #4. The dining area and living room had areas on wall that were patched but not painted. I also observed chips and scratches on the walls.

#### IV. RECOMMENDATION

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

04/12/2024

Kristine Cilluffo Date

**Licensing Consultant** 

Kristine Cillylo