

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

MARLON I. BROWN, DPA DIRECTOR

April 19, 2024

Zad White Blithesome Home Inc. P.O. Box 2409 Southfield, MI 48037

> RE: License #: AG820000046 Hillcrest Residence 2008 W. Grand Boulevard Detroit, MI 48208

Dear Zad White:

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,

Shatorla Daniel

Shatonla Daniel, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-3003

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

I. IDENTIFYING INFORMATION

License #:	AG820000046
Licensee Name:	Blithesome Home Inc.
Licensee Address:	P. O. Box 2409 Southfield, MI 48037
Licensee Telephone #:	(313) 613-1227
Licensee/Licensee Designee:	Zad White
Administrator:	Zad White
Name of Facility:	Hillcrest Residence
Facility Address:	2008 W. Grand Boulevard Detroit, MI 48208
Facility Telephone #:	(313) 898-3928
Original Issuance Date:	
Capacity:	35
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/18/2024

Date of Bureau of Fire Services Inspection if applicable: 09/26/2023

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed2No. of residents interviewed and/or observed15No. of others interviewed1Role:Home Manager

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes 🖂 No 🗌 If no, explain.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- 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.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🛛 No 🗌 If no, explain.
- 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:

R 400.2431 Home environment.

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

At the time of inspection, I observed the following:

- Water damaged ceiling tiles on the third-floor resident bedrooms.
- Resident's bed in room #35 was blocking the entrance into the room.
- Heavy resident smoking of cigarettes, marijuana, and other illegal substances on the third floor in bedroom #27.
- Missing radiator cover in first floor bathroom.

R 400.2431 Home environment.

(2) Furnishings and housekeeping standards shall be such that a congregate facility presents a comfortable, clean, and orderly appearance.

At the time of inspection, I observed the following:

- Numerous hanging cobwebs and dust in resident bedroom #5
- Dark colored markings on the walls in resident bedroom #35
- Torn and worn bed linen in resident bed in room # 26

R 400.2431 Home environment.

(11) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

At the time of inspection, I observed the following:

- Broken, cracked and damaged floor tile throughout the facility.
- Worn and weak wooden floorboards in multiply resident bedrooms and stairways.
- Holes in the wall in resident bedroom #9 and bathroom on ceiling in second floor.
- Brown water-stained in hallway on ceiling and walls on third floor.

R 400.2434 Bedding and linen

(1) A congregate facility shall provide an individual bed at least 36 inches wide and 72 inches long with comfortable springs in good condition, a clean protected mattress not less than 5 inches thick or 4 inches if of a synthetic construction, and a pillow.

At the time of inspection, I observed one resident bed in room #3 to be bowing in the center.

R 400.2447 Safety generally.

(2) Handrails and nonskid surfacing or strips shall be installed in showers and bath areas.

At the time of inspection, I observed all resident shower and bath areas to not be equipped with nonskid surfacing.

IV. RECOMMENDATION

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

Shatonla Daniel

04/19/2024

Shatonla Daniel Licensing Consultant Date