

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

MARLON I. BROWN, DPA DIRECTOR

May 16, 2024

S. Martin Ballah Mayahsev Adult Foster Care Inc. 30113 Avondale St. Inkster, MI 48141

> RE: License #: AS820402668 Mayahsev Adult Foster Care 4317 Walnut St. Inkster, MI 48141

Dear Mr. Ballah:

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 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 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 (313) 456-0380.

Sincerely,

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LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

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

# I. IDENTIFYING INFORMATION

License #:	AS820402668			
Licensee Name:	Mayahsev Adult Foster Care Inc.			
Licensee Address:	30113 Avondale St. Inkster, MI 48141			
Licensee Telephone #:	(313) 506-2888			
Licensee/Licensee Designee:	S. Martin Ballah			
Administrator:				
Name of Facility:	Mayahsev Adult Foster Care			
Facility Address:	4317 Walnut St. Inkster, MI 48141			
Facility Telephone #:	(313) 506-2888			
Original Issuance Date:	05/27/2021			
Capacity:	4			
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED			

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

05/14/2024

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Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No.	of staff interviewed and/or of	bse	rved			
No.	No. of residents interviewed and/or observed					
No.	of others interviewed	N/A	Role:			

- Medication pass / simulated pass observed? Yes 🗌 No 🖂 If no, explain. A worksheet inspection was completed.
- Medication(s) and medication record(s) reviewed? Yes No K If no, explain. No residents
- Resident funds and associated documents reviewed for at least one resident? Yes □ No ⊠ If no, explain. N/A, no residents in the facility
- Meal preparation / service observed? Yes 
   No If no, explain.

  A full worksheet inspection was completed.
- Fire drills reviewed? Yes □ No ⊠ If no, explain.
  N/A, no residents
- Fire safety equipment and practices observed? Yes □ No ⊠ If no, explain.
  N/A, no residents
- 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.
  N/A
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: LSR dated 06/7/2022, Rules 210 and 312(4)(b) 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:

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.

> (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:

(a) The financial stability of the facility.

(b) The applicant's compliance with this act and rules promulgated under this act.

(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.

(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.

(e) The good moral character of the licensee or licensee designee, owner, partner, director, and person responsible for the daily operation of the facility. The

#### applicant is responsible for assessing the good moral character of the employees of the facility. The person responsible for the daily operation of the facility shall be not less than 18 years of age.

On 06/07/2022, I completed an onsite renewal inspection. At the time of inspection, the facility had no current residents. The previous residents were discharged on 03/18/2022 and 04/01/2022. During that inspection, I reviewed the residents' closed files to determine the standard of care provided and a regular renewal license was issued with an expiration date of 5/26/2024.

On 05/14/2024, I completed an onsite renewal inspection and to date, the facility has had no new admissions. As a result of having no residents during this renewal cycle, I am unable to access the standard of care provided.

R 400.14203 Licensee and administrator training requirements.

(1) A licensee and an administrator shall complete the following

educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:

(a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.

On 05/14/2024, I completed an onsite renewal inspection, and the licensee was unable to provide documentation of completion of 16 hours of annual training.

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.

On 05/14/2024, I completed an onsite renewal inspection, and the home was under major construction. According to S. Martin Ballah, licensee designee, the home flooded in February 2024 due to a burst pipe in the wall between the bathroom and bedroom. As a result, the flooring of the bedrooms, hallway and living room were destroyed. A sub-floor has been installed but the final flooring has not been laid.

# **IV. RECOMMENDATION**

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

Stevens

05/16/2024

LaKeitha Stevens Licensing Consultant

Date

Approved by:

05/16/2024

Ardra Hunter Area Manager

Date