

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

MARLON I. BROWN, DPA DIRECTOR

July 31, 2024

Bernadette Angeles 30645 Lebanon Drive Warren, MI 48093

> RE: License #: AF500387250 Angie's Residential Care 30645 Lebanon Drive Warren, MI 48093

Dear Bernadette Angeles:

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 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,

L. Reed

LaShonda Reed, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 Detroit, MI 48202 (586) 676-2877

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

# I. IDENTIFYING INFORMATION

License#:	AF500387250
Licensee Name:	Bernadette Angeles
Licensee Address:	30645 Lebanon Drive Warren, MI 48093
Licensee Telephone #:	(586) 610-6493
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Angie's Residential Care
Facility Address:	30645 Lebanon Drive Warren, MI 48093
Facility Telephone #:	(586) 610-6493
Original Issuance Date:	02/06/2018
Capacity:	6
Program Type:	ALZHEIMERS AGED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	07/29/2024	
Date of Bureau of Fire Services Inspection if app	licable: 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 0 Role: N/A	1 3	
<ul> <li>Medication pass / simulated pass observed? Yes  No  If no, explain. I observed medications.</li> <li>Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. I observed adequate food supply.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan compliance verified? N/A <pre>N/A</pre> <li>Number of excluded employees followed-up</li> </li></ul>		
• 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 400.1422 Resident records.

(1) A licensee shall complete and maintain a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:

(a) Identifying information, including, at a minimum, all of the following:

(iv) Name, address, and telephone number of the next of kin or designated representative. (vi) Name, address, and telephone number of the preferred physician and hospital.

I observed that Resident A did not have documented on the *AFC-Resident Information Identification Record* the following: Contact information for next of kin or designated representative, preferred physician and hospital.

#### IV. RECOMMENDATION

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

L. Reed

07/31/2024

LaShonda Reed Licensing Consultant

Date