

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

MARLON I. BROWN, DPA DIRECTOR

November 1, 2024

Margaret Watts Margaret Watts & Eugene Watson 20641 Washtenaw St Harper Woods, MI 48225

> RE: License #: AF820416445 E&M House of Love & Peace 20641 Washtenaw St Harper Woods, MI 48225

Dear Ms. Watts:

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 #:                  | AF820416445                                   |
|-----------------------------|---|
| Licensee Name:              | Margaret Watts & Eugene Watson                |
| Licensee Address:           | 20641 Washtenaw St<br>Harper Woods, MI  48225 |
| Licensee Telephone #:       | (313) 642-1949                                |
| Licensee/Licensee Designee: | Margaret Watts                                |
| Administrator:              | N/A   |
| Name of Facility:           | E&M House of Love & Peace                     |
| Facility Address:           | 20641 Washtenaw St<br>Harper Woods, MI  48225 |
| Facility Telephone #:       | (313) 926-6079                                |
| Original Issuance Date:     | 05/06/2024                                    |
| Capacity:                   | 4   |
| Program Type:               | DEVELOPMENTALLY DISABLED<br>AGED              |

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

10/28/2024

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Licensee

- Medication pass / simulated pass observed? Yes 🗌 No 🔀 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 400.1418 Resident medications.

(4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions:

(a) Maintain a record as to the time and amount of any prescription medication given or applied. Records of prescription medication shall be maintained on file in the home for a period of not less than 2 years.

(b) Not adjust or modify a resident's prescription medication without agreement and instructions from a physician or a pharmacist who has knowledge of the medical needs of the resident. A licensee shall record in writing any adjustments or modifications of a resident's prescription medication.

At the time of inspection, I observed Resident A's medication administration record which did not show the initial of the person administering Ativan 0.5mg PRN on October 18, 19, 22, 28, 2024.

#### R 400.1431 Bedrooms generally.

(3) Interior doorways of bedrooms occupied by residents shall be equipped with a side-hinged, permanently mounted door equipped with positive-latching, non-locking-against-egress hardware.

At the time of inspection, resident room number two not to be equipped with positive latching hardware.

#### IV. RECOMMENDATION

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

Shatonla Daniel

11/01/2024

Shatonla Daniel Licensing Consultant Date