

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

MARLON I. BROWN, DPA DIRECTOR

January 21, 2025

Kimberly Brown Bridgefort Inc PO Box 760328 Lathrup Village, MI 48076

> RE: License #: AS820014388 Hemlock Street AFC 15562 Hemlock Street Detroit, MI 48211

Dear Kimberly Brown:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• You are to submit a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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,

Rigina Buchanon

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

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

I. IDENTIFYING INFORMATION

License #:	AS820014388	
Licensee Name:	Bridgefort Inc	
Licensee Address:	15562 Hemlock Street Detroit, MI 48235	
Licensee Telephone #:	(586) 216-6499	
Licensee/Licensee Designee:	Kimberly Brown	
Administrator:	Theresa Brown	
Name of Facility:	Hemlock Street AFC	
Facility Address:	15562 Hemlock Street Detroit, MI 48211	
Facility Telephone #:	(313) 837-3552	
Original Issuance Date:	08/01/1990	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/17/2	2025
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date	e of Health Authority Inspection if applicable:		N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A		1 6
•	Medication pass / simulated pass observed?	?Yes 🛛	🛛 No 🗌 If no, explain.
•	Medication(s) and medication record(s) revie	ewed?	Yes 🛛 No 🗌 If no, explain.
•	 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Residents had already eaten Fire drills reviewed? Yes X No I If no, explain. 		
•	Fire safety equipment and practices observe	ed? Yes	s 🖂 No 🗌 If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes 🛛 No [5,	
•	Incident report follow-up? Yes No X If None Corrective action plan compliance verified? 01/04/2023 Rules: 204(3), 205(3), 205(5), 3 Number of excluded employees followed-up	Yes 🗌 318(5) N/ ?	CAP date/s and rule/s: /A 🗍 N/A 🔀
٠	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 400.14312 Resident medications.

(4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
(b) Complete an individual medication log that

contains all of the following information:

- (i) The medication.
- (ii) The dosage.

(iii) Label instructions for use.

(iv) Time to be administered.

(v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.

(vi) A resident's refusal to accept prescribed medication or procedures.

Resident A had several blank spaces observed on his 2024 medication logs due to staff not initialing to verify they were administered.

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

The hot water temperature was 139 degrees Fahrenheit.

IV. RECOMMENDATION

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

Regina Buchanon

Regina Buchanan Licensing Consultant

01/21/2025

Date