

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 21, 2025

Stephanie Kinney Saints Incorporated 2945 S. Wayne Road Wayne, MI 48184

RE: License #: AS820066519

Cowan

32275 Cowan Road Westland, MI 48185

Dear Stephanie Kinney:

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 documentation of compliance.

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,

Regina Buchanan, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3029

Regina Buchanon

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

I. IDENTIFYING INFORMATION

License #: AS820066519

Licensee Name: Saints Incorporated

Licensee Address: 2945 S. Wayne Road

Wayne, MI 48184

Licensee Telephone #: (734) 722-2221

Licensee/Licensee Designee: Stephanie Kinney

Administrator: Stephanie Kinney

Name of Facility: Cowan

Facility Address: 32275 Cowan Road

Westland, MI 48185

Facility Telephone #: (734) 422-8680

Original Issuance Date: 08/04/1995

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 01/17/2 | 025 | |
|---|---|----------------|------------------------|--|
| 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 | | 2 5 | |
| • | Medication pass / simulated pass observed? Yes $igtimes$ No $igcup$ If no, explain. | | | |
| • | $\label{eq:Medication} \textit{Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.}$ | | | |
| • | Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \) No \(\subseteq \) If no, explain. Meal preparation / service observed? Yes \(\subseteq \) No \(\subseteq \) If no, explain. Residents had already eaten Fire drills reviewed? Yes \(\subseteq \) No \(\supseteq \) If no, explain. | | | |
| • | Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain. | | | |
| • | E-scores reviewed? (Special Certification Only) Yes No NA In If no, explain. Water temperatures checked? Yes No If no, explain. | | | |
| • | Incident report follow-up? Yes No If None Corrective action plan compliance verified? 01/25/2023 Rules: 315 (3), 401 (2), 507 (5) Number of excluded employees followed-up? | Yes ⊠ N/A □ | CAP date/s and rule/s: | |
| • | 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 400.14401 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 129 degrees Fahrenheit.

REPEAT VIOLATION {RENEWAL INSPECTION 01/17/2023}

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Regina Buchanan Date

Licensing Consultant

Regina Buchanon