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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 3, 2025

Earsha Riggin 14124 Merriman Road Livonia, MI 48154

RE: License #: AS820408887

Successfully Living 821 N. Haggerty Rd Canton, MI 48187

Dear Ms. Riggin:

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:

An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification 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,

Denasha Walker, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 300-9922

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820408887

Licensee Name: Earsha Riggin

**Licensee Address:** 14124 Merriman Road

Livonia, MI 48154

**Licensee Telephone #:** (734) 846-1519

Licensee/Licensee Designee: N/A

Administrator:

Name of Facility: Successfully Living

Facility Address: 821 N. Haggerty Rd

Canton, MI 48187

**Facility Telephone #:** (734) 392-7114

Original Issuance Date: 08/02/2022

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

#### **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s):  | 01/29/2025  |
|---|---|
| Date of Bureau of Fire Services Insp  | ection if applicable:   |
| Date of Environmental/Health Inspec   | ction if applicable:  |
| No. of staff interviewed and/or obser<br>No. of residents interviewed and/or of<br>No. of others interviewed 1 Ro |   |
| Medication pass / simulated pas   | ss observed? Yes 🗵 No 🗌 If no, explain.   |
| Medication(s) and medication re   | ecord(s) reviewed? Yes 🗵 No 🗌 If no, explain.   |
| Yes ⊠ No □ If no, explain.  | documents reviewed for at least one resident?   |
| Fire drills reviewed? Yes ⊠ No.   | o ☐ If no, explain.   |
| Fire safety equipment and pract   | cices observed? Yes 🖂 No 🗌 If no, explain.  |
| <ul> <li>E-scores reviewed? (Special Could no, explain.</li> <li>Water temperatures checked?</li> </ul>           | ertification Only) Yes ⊠ No □ N/A □ Yes ⊠ No □ If no, explain.  |
| Incident report follow-up? Yes [  | ⊠ No  If no, explain.   |
|   | ce verified? Yes ⊠ CAP date/s and rule/s:<br>4318 (5), R400.14401 (2), R400.14306 (3) N/A ☐<br>followed-up? N/A ⊠ |
| Variances? Yes ☐ (please exp  | olain) No □ N/A ⊠   |

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

#### 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.
- (b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

At the time of inspection, the licensee, Earsha Riggin and administrator, Ava Croft did not successfully complete, 16 hours of training or 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.

### R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.

At the time of inspection, the emergency and evacuation procedures were not completed during daytime, evening, and sleeping hours at least once per quarter. A record of the practices was not maintained and be available for department review for the following quarters:

2023, sleeping hours during the 3<sup>rd</sup> quarter.

2023, sleeping hours during the 4<sup>th</sup> quarter.

2024, evening hours during the 1st quarter.

2024, sleeping hours during the 2<sup>nd</sup> guarter.

2024, sleeping hours during the 3<sup>rd</sup> quarter.

#### \*REPEAT VIOLATION\* LSR DATED 01/18/2023 CAP DATED 01/25/2023.

A corrective action plan was requested and approved on 02/03/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license and special certification.

#### IV. RECOMMENDATION

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

Denasha Walker Date Licensing Consultant