

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 7, 2025

Flora Shilu 706 Hickory Street Niles, MI 49120

RE: License #: AF110360803

Alex AFC Home 706 Hickory Street Niles, MI 49120

Dear Ms. Shilu-Dsilva:

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 add medication to the MAR.

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 (517) 284-9730.

Sincerely,

Nile Khabeiry, Licensing Consultant

We Khaberry, LMSW

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

#### I. IDENTIFYING INFORMATION

**License #:** AF110360803

Licensee Name: Flora Shilu-Dsilva

**Licensee Address:** 706 Hickory Street

Niles, MI 49120

**Licensee Telephone #:** (269) 340-5959

Licensee/Licensee Designee: N/A

Administrator: Flora Shilu-Dsilva

Name of Facility: Alex AFC Home

Facility Address: 706 Hickory Street

Niles, MI 49120

**Facility Telephone #:** (269) 340-5959

Original Issuance Date: 09/08/2014

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

**ALZHEIMERS** 

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	02/06/2	2025
Date	e of Bureau of Fire Services Inspection if appl	icable:	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 5
•	Medication pass / simulated pass observed?	Yes ⊠	〗No □ If no, explain.
•	Medication(s) and medication record(s) revie	wed? \	∕es ⊠ No   If no, explain.
	Resident funds and associated documents re Yes \( \subseteq \ No \( \subseteq \) If no, explain. Resident funds Meal preparation / service observed? Yes \( \subseteq \)	not hel	d by the home.
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	kplain.	
•	Fire safety equipment and practices observe	d? Yes	No □ If no, explain.
	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.
	Corrective action plan compliance verified?  N/A   Number of excluded employees followed-up?		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 400.1418 Resident medications.

(1) Prescription medication, including tranquilizers, sedatives, dietary supplements, or individual special medical procedures, shall be given or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy container which shall be labeled for the specific resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being S333.1101 et seq. of the Michigan Compiled Laws.

**FINDINGS:** PRN medication for Resident A was not listed on the MAR.

A corrective action plan was requested and approved on 02/06/2025. 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.

# IV. RECOMMENDATION

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

We Khaberry, LMSW 2/7/25

Nile Khabeiry Licensing Consultant Date