

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

MARLON I. BROWN, DPA DIRECTOR

February 20, 2025

Kimberly Debose New Dawn AFC Home, LLC 1220 W. 9 Mile Rd., #6 Ferndale, MI 48220

> RE: License #: AS820418168 New Dawn AFC Home 16918 Griggs Detroit, MI 48221

Dear Ms. Debose:

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.
- An on-site inspection will be conducted.

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,

K. Robinson, MSW, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-0574

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

# I. IDENTIFYING INFORMATION

License #:	AS820418168
Licensee Name:	New Dawn AFC Home, LLC
Licensee Address:	16918 Griggs Detroit, MI 48221
Licensee Telephone #:	(313) 480-5899
Licensee/Licensee Designee:	Kimberly Debose
Administrator:	Kimberly Debose
Name of Facility:	New Dawn AFC Home
Facility Address:	16918 Griggs Detroit, MI 48221
Facility Telephone #:	(313) 635-5697
Original Issuance Date:	08/26/2024
Capacity:	4
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 02/11/2025

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed01No. of residents interviewed and/or observed01No. of others interviewed01Role:Manager

- Medication pass / simulated pass observed? Yes □ No ⊠ If no, explain. Resident was resting in bed.
- 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 ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes No X If no, explain.
   Resident ate breakfast prior to 8AM inspection.
- 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 X
- 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.

Observed Medication Administration Records that do not contain the following:

- Label instructions for use (See MARs for months: 12/24, 01/25, 02/25).
- The initials of the person administering resident medication at 8:00PM on 2/9/25 and 2/10/25.

A corrective action plan was requested and approved on 02/12/2025. 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.

02/20/25

Kara Robinson Licensing Consultant Date