

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

MARLON I. BROWN, DPA DIRECTOR

February 21, 2025

Shannon White-Schellenberger Angels' Place Suite 2 29299 Franklin Road Southfield, MI 48034

### RE: License #: AS630092664 Joliat Home 3655 S. Commerce Commerce, MI 48390

Dear Shannon White-Schellenberger:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (248) 975-5053.

Sincerely,

Sara Shaughnessy, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (248) 320-3721

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

## I. IDENTIFYING INFORMATION

License #:	AS630092664
Licensee Name:	Angels' Place
Licensee Address:	Suite 2
	29299 Franklin Road
	Southfield, MI 48034
Licensee Telephone #:	(248) 350-2203
Licensee/Licensee Designee:	Shannon White-Schellenberger, Designee
Administrator:	
Name of Facility:	Joliat Home
Facility Address:	3655 S. Commerce
	Commerce, MI 48390
Facility Talankana #	(0.40) 050 0000
Facility Telephone #:	(248) 350-2203
Original Issuance Date:	07/17/2000
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 02/20/2025		
Date of Bureau of Fire Services Inspection if applicable: NA		
Date of Environmental/Health Inspection if applicable: 01/21/2025		
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed4No. of others interviewed4Role:Licensee and administration.		
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>		
<ul> <li>Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.</li> </ul>		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified? Yes X CAP date/s and rule/s: 03/14/2023, MCL 400.734b, R 400.14312 (10), R 400.1432(2), R 40014315(3).</li> <li>N/A X</li> </ul>		
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A </li> </ul>		

• Variances? Yes  $\Box$  (please explain) No  $\Box$  N/A  $\boxtimes$ 

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was found to be in non-compliance with the following rules:	
R 400.14312	Resident medications.
	<ul> <li>(4) When a licensee, administrator, or direct care staff</li> <li>member supervises the taking of medication by a resident,</li> <li>he or she shall comply with all of the following provisions:</li> <li>(c) Record the reason for each administration of</li> <li>medication that is prescribed on an as needed basis.</li> </ul>
for aripiprazole 5 r omeprazole DR 20 Resident B also h needed; the preso	tials on the medication administration record (MAR) for Resident B mg tablet on 02/07/2025, buspirone HCL 10mg on 02/07/2025, 0mg tablet on 02/10/2025, and RISA-BID caplet on 02/20/2025. as a prescription for Tramadol 50mg tablet, every 6-8 hours, as cription was filled on 02/12/2025 and was missing a tablet, but al indicating the medication was administered on the MAR.
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.
There was a missing evening fire drill in the first quarter of 2024, a sleeping drill in the third quarter of 2024, and a sleeping drill during the fourth quarter of 2024.	
R 400.14511	Flame-producing equipment; enclosures.
	(2) Heating plants and other flame-producing equipment located on the same level as the residents shall be enclosed in a room that is constructed of material which has a 1-hour-fire-resistance rating, and the door shall be made of 1 3/4-inch solid core wood. The door shall be hung in a fully stopped wood or steel frame and shall be equipped with an automatic self-closing device and positive-latching hardware.
During the onsite inspection, the door to the furnace room did not latch closed.	

## **IV. RECOMMENDATION**

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

March

\_\_02/21/2025\_ Date

Sara Shaughnessy Licensing Consultant