

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 14, 2025

Andrew Akunne Grand Traverse AFC Inc 3879 Packard Rd., Unit A Ann Arbor, MI 48108

RE: License #: AS820013774

Grand Traverse AFC 31755 Grand Traverse Westland, MI 48185

Dear Mr. Akunne:

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 or home for the aged authorized representative and a date.

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 (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

Regina Buchanon

(313) 949-3029

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

I. IDENTIFYING INFORMATION

License #: AS820013774

Licensee Name: Grand Traverse AFC Inc

Licensee Address: Unit A

3879 Packard Rd. Ann Arbor, MI 48108

Licensee Telephone #: (734) 973-7764

Licensee/Licensee Designee: Andrew Akunne

Administrator: Andrew Akunne

Name of Facility: Grand Traverse AFC

Facility Address: 31755 Grand Traverse

Westland, MI 48185

Facility Telephone #: (734) 728-5887

Original Issuance Date: 03/09/1984

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	03/11/20)25
Date	of Bureau of Fire Services Inspection if appl	icable:	N/A
Date of Health Authority Inspection if applicable:			
No. c	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed O Role: N/A		2 5
• 1	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
• 1	Medication(s) and medication record(s) revie	wed? Ye	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed for at least one resident? Yes No I f no, explain. Meal preparation / service observed? Yes No If no, explain. Residents had already eaten Fire drills reviewed? Yes No I f no, explain.		
• 1	Fire safety equipment and practices observe	d? Yes[⊠ No lf no, explain.
l	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No [
• (Incident report follow-up? Yes No If i None Corrective action plan compliance verified? Rules 203 (1) and 401 (2) N/A Number of excluded employees followed-up?	Yes⊠ (
• \	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 400.14203 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.

The licensee designee, Andrew Akunne, did not provide verification of completion of the required annual training hours.

REPEAT VIOLATION {RENEWAL INSPECTION 03/08/2023 AND 03/26/2021}

R 400.14403 Maintenance of premises.

(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.

The facility had a very strong sewerage smell due to plumbing issues.

IV. RECOMMENDATION

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

03/14/2025

Regina Buchanan Date

Licensing Consultant

Regina Buchanon