

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 30, 2025

Maureen Njubigbo Comfy Group Homes Inc 46861 Saltz Road Canton, MI 48187

RE: License #: AS820293535

Comfy Schaefer Home 9174 Schaefer Hwy. Detroit, MI 48228

Dear Ms. Njubigbo:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. 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) 456-0439.

Sincerely,

K. Robinson, MSW, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. 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 #:** AS820293535

**Licensee Name:** Comfy Group Homes Inc

Licensee Address: 46861 Saltz Road

Canton, MI 48187

**Licensee Telephone #:** (313) 717-6014

Licensee/Licensee Designee: Maureen Njubigbo

Administrator: Maureen Njubigbo

Name of Facility: Comfy Schaefer Home

**Facility Address:** 9174 Schaefer Hwy.

Detroit, MI 48228

**Facility Telephone #:** (313) 397-6172

Original Issuance Date: 05/19/2008

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	04/24/2025
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  01 Role: Licens	01 02 see designee
Medication pass / simulated pass observed	l? Yes ☐ No ⊠ If no, explain.
Medication(s) and medication record(s) rev	iewed? Yes ⊠ No □ If no, explain.
<ul> <li>Resident funds and associated documents Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes</li> </ul>	
Fire drills reviewed? Yes ⊠ No ☐ If no, or a second	explain.
Fire safety equipment and practices observ	ved? Yes ⊠ No □ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Control of the second certification certif</li></ul>	·,
Incident report follow-up? Yes    No   I	f no, explain.
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A ⋈</li> </ul>	Yes CAP date/s and rule/s:
Number of excluded employees followed-up	p? N/A ⊠
• 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 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

No record of Resident A's 2024 health care appraisal.

A corrective action plan was requested and approved on 04/24/2025. 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.

Kara Robinson Date Licensing Consultant