



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

May 5, 2025

Raemicon Asugui
Trinity Elderly Services LLC
11631 Canterbury Dr
Warren, MI 48093

RE: License #: AS500413074
Trinity Elderly Care
11631 Canterbury Dr
Warren, MI 48093

Dear Mr. Asugui:

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 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 (248) 972-9136.

Sincerely,

A handwritten signature in cursive script that reads "L. Reed".

LaShonda Reed, Licensing Consultant
Bureau of Community and Health Systems
Cadillac Place, Ste 9-100
Detroit, MI 48202
(586) 676-2877

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

I. IDENTIFYING INFORMATION

License #: AS500413074

Licensee Name: Trinity Elderly Services LLC

Licensee Address: 11631 Canterbury Dr
Warren, MI 48093

License Telephone #: (586) 202-9205

Licensee/Licensee Designee: Raemicon Asugui

Administrator: Raemicon Asugui

Name of Facility: Trinity Elderly Care

Facility Address: 11631 Canterbury Dr
Warren, MI 48093

Facility Telephone #: (586) 202-9205

Original Issuance Date: 10/04/2022

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
ALZHEIMERS
AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/01/2025

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 6

No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
I observed medications.
- Medication(s) and medication record(s) reviewed? Yes No 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 If no, explain.
I observed adequate food supply.
- Fire drills reviewed? Yes No If no, explain.
- Fire safety equipment and practices observed? Yes No 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:
CAP 04/10/2023; as316(1)(d); as316(1); as312(2); as205(5); as207(2); as207(3)
N/A
- Number of excluded employees followed-up? 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 400.14203 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.

Licensee designee/administrator Raemicon Asugui did not complete 16 hours of annual training related to the admissions policy and program statement for 2023 and 2024.

R 400.14204 Direct care staff; qualifications and training.

(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:

(b) First aid.

I observed that direct care staff Edward Iberra and Carlos Alamazon First Aid expired in 2022.

R 400.14204 Direct care staff; qualifications and training.

(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:

(c) Cardiopulmonary resuscitation.

I observed that direct care staff Edward Iberra and Carlos Alamazon Cardiopulmonary resuscitation expired in 2022.

R 400.14207 Required personnel policies.

(2) The written policies and procedures identified in subrule (1) of this rule shall be given to employees and volunteers at the time of appointment. A verification of receipt of the policies and procedures shall be maintained in the personnel records.

I observed that direct care staff Edward Iberra and Carlos Alamazon did not have verification of receipt of policies and procedures in their personnel records.

REPEAT VIOLATION ESTABLISHED. Licensing Study Report 03/27/2023, Corrective Action Plan 04/10/2023.

R 400.14207 Required personnel policies.

(3) A licensee shall have a written job description for each position. The job description shall define the tasks, duties, and responsibilities of the position. Each employee and volunteer who is under the direction of the licensee shall receive a copy of his or her job description. Verification of receipt of a job description shall be maintained in the individual's personnel record.

I observed that direct care staff Edward Iberra and Carlos Alamazon did not have verification of receipt of job description in their personnel records.

REPEAT VIOLATION ESTABLISHED. Licensing Study Report 03/27/2023, Corrective Action Plan 04/10/2023.

R 400.14310 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

I observed that Resident B was not weighed monthly since admission on 01/23/2025.

R 400.14312 Resident medications.

(2) Medication shall be given, taken, or applied pursuant to label instructions.

I observed that Resident A's following medications were not taken as labeled:

- Hyoscyamine SL 0.125 mg is to be taken every 4 hours. The medication was listed on the medication administration record for 8 AM and 7 PM.
- Lorazepam 1mg is to be taken every 4 hours. The medication was listed on the medication administration record for 7PM.
- Quetiapine 50mg I to be taken every 8 hours. The medication was listed on the medication administration record for 7PM.
- Haloperidol 1mg is to be taken every 4-6 hours. The medication was listed on the medication administration record for 7PM.

REPEAT VIOLATION ESTABLISHED. Licensing Study Report 03/27/2023, Corrective Action Plan 04/10/2023.

R 400.14401 Environmental health.

(8) Hand-washing facilities that are provided in both the kitchen and bathroom areas shall include hot and cold water, soap, and individual towels, preferably paper towels.

I observed that there was no soap and individual towels in the bathroom.

R 400.14402 Food service.

(4) All food service equipment and utensils shall be constructed of material that is nontoxic, easily cleaned, and maintained in good repair. All food services equipment and eating and drinking utensils shall be thoroughly cleaned after each use.

I observed that the stove top and oven were oily and unclean.

R 400.14402 Food service.

(6) Household and cooking appliances shall be properly installed according to the manufacturer's recommended safety practices. Where metal hoods or canopies are provided, they shall be equipped with filters. The filters shall be maintained in an efficient condition and kept clean at all times. All food preparation surfaces and areas shall be kept clean and in good repair.

I observed that the filter above the stove was dirty and oily.

R 400.14410 Bedroom furnishings.

(1) The bedroom furnishings in each bedroom shall include all of the following:

(d) At least 1 chair.

I observed that in bedrooms one and two there was not at least one chair.

R 400.14410 Bedroom furnishings.

(2) A resident bedroom shall be equipped with a mirror that is appropriate for grooming.

I observed that in bedroom number four, there was no mirror.

IV. RECOMMENDATION

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

L. Reed

05/05/2025

LaShonda Reed
Licensing Consultant

Date