

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

MARLON I. BROWN, DPA DIRECTOR

June 5, 2025

Ketema Beshah & Asnakech Mengistu 5875 Green Rd Haslett, MI 48840

RE: License #: AS330413152 AZMED AFC 1950 North Waverly Rd. Lansing, MI 48906

Dear Ketema Beshah & Asnakech Mengistu:

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 and special certification 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 (517) 335-5985.

Sincerely,

Jana Sippo

Jana Lipps, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AS330413152
Licensee Name:	Ketema Beshah & Asnakech Mengistu
Licensee Address:	5875 Green Rd Haslett, MI 48840
Licensee Telephone #:	(517) 993-6192
Licensee/Licensee Designee:	N/A
Administrator:	Katema Beshah
Name of Facility:	AZMED AFC
Facility Address:	1950 North Waverly Rd. Lansing, MI_48906
Facility Telephone #:	(517) 515-3060
Original Issuance Date:	12/20/2022
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/05/2025

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 observed0No. of residents interviewed and/or observed3No. of others interviewed2Role:licensees

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- 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 X If no, explain. Licensees do not hold cash funds for any of the current residents.
- Meal preparation / service observed? Yes No X If no, explain.
 Inspection took place after the noon meal.
- Fire drills reviewed? Yes \square No \square 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
- 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 400.14207 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.

During the on-site inspection I reviewed the employee file for direct care staff, Muluken Wende. Ms. Wende's file was missing documentation of receipt of personnel policies.

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.

During the on-site inspection I reviewed the employee file for direct care staff, Muluken Wende. Ms. Wende's file was missing documentation of receipt of a written job description.

R 400.14208 Direct care staff and employee records.

(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:
 (e) Verification of experience, education, and training.

Ms. Wende's employee file was missing documentation of her experience and education.

R 400.14208 Direct care staff and employee records.

(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:(f) Verification of reference checks.

Ms. Wende's employee file was missing documentation of attempted reference checks.

R 400.14210 Resident register.

A licensee shall maintain a chronological register of residents who

are admitted to the home. The register shall include all of the following information for each resident:

- (a) Date of admission.
- (b) Date of discharge.

(c) Place and address to which the resident moved, if

known.

During the on-site inspection, I requested to review the *Resident Register*. The licensees did not have a completed *Resident Register* available for review.

R 400.14306 Use of assistive devices.

(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.

During the on-site inspection I reviewed Resident A's resident record. This record was missing authorization from a licensed physician for Resident A's walker.

R 330.1803 Facility environment; fire safety.

(6) Evacuation assessments shall be conducted within 30 days after the admission of each new client and at least annually thereafter. The specialized program shall forward a copy of each completed assessment to the responsible agency and retain a copy in the home for inspection. A home that is assessed as having an evacuation difficulty index of "impractical" using appendix f of the life safety code of the national fire protection association shall have a period of 6 months from the date of the finding to do either of the following:

During the on-site inspection I requested to review the evacuation assessments (E-Scores) for the current residents. The licensees did not have completed E-Scores available for my review.

IV. RECOMMENDATION

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

IDDE 6/5/25

Jana Lipps Licensing Consultant Date