

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 20, 2025

Zattie Young Northrop Loving Care Inc 17777 Northrop Detroit, MI 48219

RE: License #: AS820068138

Northrop Loving Care 17777 Northrop Detroit, MI 48219

Dear Ms. Young:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

You are to submit a Statement of Correction.

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,

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100

Stevens)

3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820068138

Licensee Name: Northrop Loving Care Inc

Licensee Address: 17777 Northrop

Detroit, MI 48219

**Licensee Telephone #:** (313) 727-3239

Licensee/Licensee Designee: Zattie Young

Administrator:

Name of Facility: Northrop Loving Care

Facility Address: 17777 Northrop

Detroit, MI 48219

**Facility Telephone #:** (313) 727-3239

Original Issuance Date: 03/11/1996

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

# II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/20/2025
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 N/A Role:	2 3
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.         A worksheet inspection was completed.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.</li> </ul>	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ⋈ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. A full worksheet inspection was completed.</li> <li>Fire drills reviewed? Yes ⋈ No ⋈ If no, explain.</li> </ul>	
Fire safety equipment and practices observe	d? Yes ⊠ No □ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain.</li> </ul>	
Incident report follow-up? Yes ☐ No ☐ If N/A	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*	? 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 400.14312 Resident medications.

- (4) When a licensee, administrator, or direct care staff member supervises the taking of medication by a resident, he or she shall comply with all of the following provisions:
- (b) Complete an individual medication log that contains all of the following information:
  - (i) The medication.
  - (ii) The dosage.
  - (iii) Label instructions for use.
  - (iv) Time to be administered.
- (v) The initials of the person who administers the medication, which shall be entered at the time the medication is given.
- (vi) A resident's refusal to accept prescribed medication or procedures.

At the time of inspection, Resident A's Haloperidol 0.5mg was present in the medication cart but was not documented on the medication sheet as administered

#### R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

At the time of inspection, the water temperature was 148 degrees.

A corrective action plan was requested and approved on 05/20/2025. 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.

## IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

os/20/2025

LaKeitha Stevens Licensing Consultant Date