

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 26, 2025
Zachary & Marissa Martin
2200 S. Commerce Rd.
Walled Lake. MI 48390

RE: License #: AF630418184

All in All Care of Michigan 2200 S. Commerce Rd. Walled Lake, MI 48390

Dear Mr. & Mrs. Martin:

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 documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license 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 (248) 972-9136.

Sincerely,

Sheena Worthy, Licensing Consultant

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Bureau of Community and Health Systems

Cadillac Place

3026 W. Grand Blvd, Suite 9-100

Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #: AF630418184

Licensee Name: Zachary & Marissa Martin

Licensee Address: 2200 S. Commerce Rd.

Walled Lake, MI 48390

Licensee Telephone #:

Licensee/Licensee Designee: Zachary Martin

Administrator: N/A

Name of Facility: All in All Care of Michigan

Facility Address: 2200 S. Commerce Rd.

Walled Lake, MI 48390

Facility Telephone #: (810) 588-2695

Original Issuance Date: 01/24/2025

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/26/2025
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 No. of residents interviewed and/or observed No. of others interviewed Role:
Medication pass / simulated pass observed? Yes ⊠ No ☐ 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 ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explain. It was not meal time during the onsite. 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. N/A 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 400.1407

Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physician's instructions; health care appraisal.

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

Resident A was admitted on 04/03/25 but, his health care appraisal was completed on 04/30/25 which is not within the 90-day period before his admission date.

R 400.1418 Resident medications.

(2) Medication shall be given pursuant to label instructions.

Resident A MAR did not include the label instructions for each medication.

R 400.1418 Resident medications.

- (4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions:
- (a) Maintain a record as to the time and amount of any prescription medication given or applied. Records of prescription medication shall be maintained on file in the home for a period of not less than 2 years.

Resident A MAR did not include any of the PRN's he is prescribed. Resident A is prescribed the following PRN's:

- Lorazepam .5mg
- Hydroco/Apap
- Hyoscyamine .125mg
- Acetamin 325mg
- Senna-plus 50mg
- Acetamin sup 650mg
- Ondansetron 4mg
- Bisacodyl sup 10mg
- Morphine sulfate

R 400.1422 Resident records.

- (1) A licensee shall complete and maintain a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:
- (a) Identifying information, including, at a minimum, all of the following:
- (vi) Name, address, and telephone number of the preferred physician and hospital.

The preferred hospital was not documented on the identification record for Resident A or Resident B.

R 400.1422 Resident records.

- (1) A licensee shall complete and maintain a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:
 - (b) Date of admission.

Resident A was admitted on 04/03/25 however; the identification record indicated he was admitted on 04/02/25.

A corrective action plan was requested and approved on 06/26/2025. 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.

Sheena Worthy

Licensing Consultant

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06/26/25

Date