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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 25, 2025

Shaniya Cason A Second Home AFC, LLC 18051 Empire Ave Eastpointe, MI 48021

RE: License #: AS500418767

A Second Home AFC 18501 Empire Ave Eastpointe, MI 48021

Dear Ms. Cason:

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.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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,

Kristine Cilluffo, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place

3026 West Grand Blvd Ste 9-100

Kristine Cillyfo

Detroit, MI 48202

(248) 285-1703

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

## I. IDENTIFYING INFORMATION

License #:	AS500418767
Licensee Name:	A Second Home AFC, LLC
Licensee Address:	18051 Empire Ave
	Eastpointe, MI 48021
Licensee Telephone #:	(586) 441-5717
Licensee/Licensee Designee:	Shaniya Cason
Administrator:	Shaniya Cason
Name of Facility	A Co
Name of Facility:	A Second Home AFC
Facility Address:	18501 Empire Ave
l acility Address.	Eastpointe, MI 48021
	Lastpointe, Wii 40021
Facility Telephone #:	(586) 441-5717
Original Issuance Date:	01/27/2025
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	AGED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	07/24/2025			
Date of Bureau of Fire Services Inspection if app	licable: 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  1 Role: License	0 0 e Designee			
<ul> <li>Medication pass / simulated pass observed?         There are no residents in care.     </li> <li>Medication(s) and medication record(s) reviet There are no residents in care.</li> </ul>	ewed? Yes 🗌 No 🔀 If no, explain.			
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes \( \subseteq \text{No} \operatorial \text{If no, explain. There are no residents in care.} \)</li> <li>Meal preparation / service observed? Yes \( \subseteq \text{No} \operatorial \text{If no, explain.} \)</li> <li>There are no residents in care.</li> <li>Fire drills reviewed? Yes \( \subseteq \text{No} \operatorial \text{If no, explain.} \)</li> </ul>				
<ul><li>There are no residents in care.</li><li>Fire safety equipment and practices observe</li></ul>	d? Yes ⊠ No □ If no, explain.			
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☒ N/A ☐ If no, explain. There are no residents in care.</li> <li>Water temperatures checked? Yes ☒ No ☐ If no, explain.</li> </ul>				
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If There are no residents in care.</li> <li>Corrective action plan compliance verified?         N/A ☒</li> </ul>	•			
<ul> <li>Number of excluded employees followed-up</li> </ul>	? 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:

MCL 400.713	License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.
	(3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and(11), the department shall issue or renew a license if satisfied as to all of the following:  (b) The applicant's compliance with this act and rules promulgated under this act.

On 07/24/2025, I completed an onsite renewal inspection. There were no residents in care at the time the renewal inspection was conducted. The licensee has not admitted any residents into the home since the issuance of the temporary license. Therefore, compliance regarding quality of care cannot be determined at this time.

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.	

During the onsite inspection, I measured the water temperature with a digital thermometer. The water temperature was found to be as high as 157.6 degrees Fahrenheit.

R 400.14407	Bathrooms.
	(3) Bathrooms shall have doors. Only positive-latching, non-locking against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

During the onsite inspection, I observed that Bathroom #1 did not have non-locking against egress hardware on door.

R 400.14408	Bedrooms generally.	
	(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, non-locking-against-egress hardware.	

During the onsite inspection, I observed that Bedroom #1, Bedroom #2 and Bedroom #3 did not have non-locking egress hardware on doors.

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

Kristine Cillylo	07/25/2025
Kristine Cilluffo Licensing Consultant	 Date
Approved by:	
Denice G. Hunn	07/25/2025
Denise Y. Nunn Area Manager	Date