

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 18, 2025

Angella Hamm Orchard AFC Home 73 Orchard Ecorse, MI 48229

RE: License #: AS820418088

Priscilla's AFC Home

18 Linden St.

River Rouge, MI 48218

Dear Ms. Hamm:

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 (313) 456-0439.

Sincerely,

Denasha Walker, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 300-9922

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

I. IDENTIFYING INFORMATION

License #: AS820418088

Licensee Name: Orchard AFC Home

Licensee Address: 73 Orchard

Ecorse, MI 48229

Licensee Telephone #: (734) 512-6294

Licensee/Licensee Designee: Angella Hamm

Administrator: Angella Hamm

Name of Facility: Priscilla's AFC Home

Facility Address: 18 Linden St.

River Rouge, MI 48218

Facility Telephone #: (734) 512-6294

Original Issuance Date: 12/17/2024

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 07/18/2025 |
|---|--|----------------------------|
| Date of Bureau of Fire Services Inspection if applicable: | | |
| Date of Health Authority Inspection if applicable: | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensed | 1 1 e designee |
| • | Medication pass / simulated pass observed? | Yes ⊠ No □ If no, explain. |
| • | Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain | |
| • | Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. Meal preparation/service was not observed. Meal was prepared prior to inspection. Fire drills reviewed? Yes \boxtimes 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 In 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? N/A Number of excluded employees followed-up | _ |
| • | 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 medication administration records (MARs) did not contain the initials of the person who administers the medication, at the time the medication is given, from 7/1/2025 through 7/18/2025 at 8:00 a.m.

Carbidopa – Levodopa 25-100 Tab, take $\frac{1}{2}$ tablet by mouth twice daily at 2:00 a.m. and 8:00 p.m.

The bubble pack was initialed from 7/1/2025 through 7/18/2025 at 8:00 a.m., but the MARs were not.

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 throughout the home did not range between 105 to 120 degrees Fahrenheit at the faucet.

- Kitchen, 127.4 degrees Fahrenheit at the faucet.
- Bathroom second level, 125 degrees Fahrenheit at the faucet.

*Corrected onsite, CAP not required.

A corrective action plan was requested and approved on 07/18/2025. 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.

7/18/2025

Denasha Walker
Licensing Consultant

Date