



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

October 12, 2017

Joseph Mcillwain & Brandy Vanorder
335 Court Street
Otsego, MI 49078

RE: License #: AF030311994
River Court AFC
335 Court Street
Otsego, MI 49078

Dear Joseph Mcillwain & Brandy Vanorder:

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.

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 in 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 (616) 356-0183.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ian Tschirhart', with a stylized flourish at the end.

Ian Tschirhart, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 644-9526

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

I. IDENTIFYING INFORMATION

License License #: AF030311994

Licensee Name: Joseph Mcillwain & Brandy Vanorder

Licensee Address: 335 Court Street
Otsego, MI 49078

Licensee Telephone #: (269) 694-1274

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: River Court AFC

Facility Address: 335 Court Street
Otsego, MI 49078

Facility Telephone #: (269) 694-1274

Original Issuance Date: 04/04/2011

Capacity: 6

Program Type: MENTALLY ILL
DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED
AGED
ALZHEIMERS
TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/11/2017

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 6

No. of others interviewed 0 Role: N/A

- 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. Licensees do not manage residents' funds.
- Meal preparation / service observed? Yes No If no, explain.
Kitchen inspected.
- 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.
Not required for Family Homes.
- Incident report follow-up? Yes No If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
Multiple Citations (see body of this report) 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 400.1405 Health of a licensee, responsible person, and member of the household.

(2) A licensee shall have on file with the department a statement signed by a licensed physician or his or her designee with regard to his or her knowledge of the physical health of the licensee and each responsible person. The statement shall be signed within 6 months before the issuance of a license and at any other time requested by the department.

Upon the renewal inspection on 10/11/2017, I observed that neither Joseph McIlwain nor Brandy Vanorder, co-licensees, had a statement of health on file. The co-licensees acknowledged this and stated that they would have this done as soon as possible. This is a **REPEAT VIOLATION** from the previous renewal inspection on 09/23/2015.

R 400.1405 Health of a licensee, responsible person, and member of the household.

(3) A licensee shall provide the department with written evidence that he or she and each responsible person in the home is free from communicable tuberculosis. Verification shall be within the 3-year period before employment and verification shall occur every 3 years thereafter.

Upon the renewal inspection on 10/11/2017, I observed that neither Joseph McIlwain nor Brandy Vanorder, co-licensees, had had a TB test since 2011. The co-licensees acknowledged this and stated that they would have this done as soon as possible. This is a **REPEAT VIOLATION** of when it was cited upon the previous renewal inspection on 09/23/2015.

R 400.1407 Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physicians instructions; health care appraisal.

(6) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and

responsible agency at least annually or more often if necessary.

Upon the renewal inspection on 10/11/2017, I observed that there was no current Assessment Plan on file for Resident A and Resident B. Resident A's last Assessment Plan was done in 2011, and Resident B's was done in 2012. The co-licensees acknowledged this and stated that they would have these done as soon as possible. This is a **REPEAT VIOLATION** of when it was cited upon the previous renewal inspection on 09/23/2015.

R 400.1407 Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physicians 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.

Upon the renewal inspection on 10/11/2017, I observed that there was no Health Care Appraisal on file for Resident A and Resident B. Resident A's last Health Care Appraisal was done in 2010, and Resident B's was done in 2015. The co-licensees acknowledged this and stated that they would have these done as soon as possible. This is a **REPEAT VIOLATION** of when it was cited upon the previous renewal inspection on 09/23/2015.

R 400.1416 Resident health care.

(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.

