



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

June 22, 2018

Jenna Szafran
Advanced Care AFC Home LLC
43513 Lotus Dr
Canton, MI 48188

RE: License #: AS630386128
Advanced Care AFC Home LLC
8696 Crosby Lake Rd
Clarkston, MI 48346

Dear Ms. Szafran:

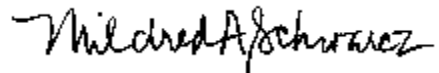
Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- 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.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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) 975-5053.

Sincerely,

A handwritten signature in black ink that reads "Mildred A. Schwarcz". The signature is written in a cursive, flowing style.

Mildred A. Schwarcz, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 860-3967

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

I. IDENTIFYING INFORMATION

License #:	AS630386128
Licensee Name:	Advanced Care AFC Home LLC
Licensee Address:	43513 Lotus Dr Canton, MI 48188
Licensee Telephone #:	(313) 550-7306
Licensee/Licensee Designee:	Jenna Szafran, Designee
Administrator:	Jenna Szafran
Name of Facility:	Advanced Care AFC Home LLC
Facility Address:	8696 Crosby Lake Rd Clarkston, MI 48346
Facility Telephone #:	(313) 550-7306
Original Issuance Date:	01/18/2018
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/22/2018

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

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 1 Role: Designee

- Medication pass / simulated pass observed? Yes No If no, explain. Conducted standard worksheet inspection.
- 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.
- 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.
- 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:

<p>MCL 400.734b</p>	<p>Employing or contracting with certain employees providing direct services to residents; prohibitions; criminal history check; exemptions; written consent and identification; conditional employment; use of criminal history record information; disclosure; failure to conduct criminal history check; automated fingerprint identification system database; report to legislature; costs; definitions.</p>
	<p>(2) Except as otherwise provided in this subsection or subsection (6), an adult foster care facility shall not employ or independently contract with an individual who has direct access to residents until the adult foster care facility or staffing agency has conducted a criminal history check in compliance with this section or has received criminal history record information in compliance with subsections (3) and (11). This subsection and subsection (1) do not apply to an individual who is employed by or under contract to an adult foster care facility before April 1, 2006. On or before April 1, 2011, an individual who is exempt under this subsection and who has not been the subject of a criminal history check conducted in compliance with this section shall provide the department of state police a set of fingerprints and the department of state police shall input those fingerprints into the automated fingerprint identification system database established under subsection (14). An individual who is exempt under this subsection is not limited to working within the adult foster care facility with which he or she is employed by or under independent contract with on April 1, 2006 but may transfer to another adult foster care facility, mental health facility, or covered health facility. If an individual who is exempt under this subsection is subsequently convicted of a crime or offense described under subsection (1)(a) to (g) or found to be the subject of a substantiated finding described under subsection (1)(i) or an order or disposition described under subsection (1)(h), or is found to have been convicted of a relevant crime described under 42 USC 1320a-7(a), he or she is no longer exempt and shall be terminated from employment or denied employment.</p> <p>There was no record of a criminal background check and/or fingerprinting for employee Amy Kitchen.</p>

R 400.14105	Licensed capacity.
	<p>(1) The number of residents cared for in a home and the number of resident beds shall not be more than the capacity that is authorized by the license.</p> <p>The licensee informed me that Bedroom #1 is now being used as a single occupancy bedroom; however, there are two beds in the room.</p>

R 400.14208	Direct care staff and employee records.
	<p>(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:</p> <ul style="list-style-type: none"> provides transportation to residents. (e) Verification of experience, education, and training. (f) Verification of reference checks. <p>There was no verification of training in the areas of reporting requirements and medication administration contained in employee Macayla Thompson's personnel file.</p> <p>There was no verification of reference checks contained in employee Macayla Thompson's personnel file.</p>

R 400.14301	Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.
	<p>(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.</p> <p>There were no current annual health care appraisals for Residents A, B, and C.</p>

R 400.14306	Use of assistive devices.
	<p>(2) An assistive device shall be specified in a resident's written assessment plan and agreed upon by the resident or the resident's designated representative and the licensee.</p> <p>All assistive devices used by and prescribed for residents have to be indicated in their written assessment plans. Resident A uses a wheelchair. Resident C uses a wheelchair. Resident D uses a wheelchair, a walker, and bedrails.</p>

R 400.14306	Use of assistive devices.
	<p>(3) Therapeutic supports shall be authorized, in writing, by a licensed physician. The authorization shall state the reason for the therapeutic support and the term of the authorization.</p> <p>All assistive devices used by residents have to be authorized in writing by their physicians. The authorizations shall state the reason for the therapeutic support/assistive device and the term of the authorization.</p>

R 400.14312	Resident medications.
	<p>(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being {333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.</p> <p>Resident A's prescribed medications were being set up in advance. The medications were in pillboxes.</p> <p>Resident D takes several over the counter supplements, such as vitamins, but there is no documentation of such contained in the file or in his written assessment plan.</p>

R 400.14401	Environmental health.
	<p>(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.</p> <p>The hot water measured 129 degrees Fahrenheit at the kitchen faucet.</p>

R 400.14401	Environmental health.
	<p>(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.</p> <p>There is no screen for the window in Resident E's bedroom.</p> <p>There is no screen for one of the windows in Bedroom #2.</p>

R 400.14401	Environmental health.
	<p>(8) Hand-washing facilities that are provided in both the kitchen and bathroom areas shall include hot and cold water, soap, and individual towels, preferably paper towels.</p> <p>There are no individual towels or paper towels for handwashing in the half bathroom and full bathroom on the main level.</p>

R 400.14403	Maintenance of premises.
	<p>(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.</p> <p>The rear deck is in poor repair, with several floor boards that are rotting and handrails that are loose.</p>

R 400.14403	Maintenance of premises.
	<p>(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.</p> <p>The front and rear gutters have debris and vegetation growth.</p> <p>The rear vinyl siding is covered with algae looking substance.</p> <p>There is a shutter missing.</p>

R 400.14403	Maintenance of premises.
	<p>(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.</p> <p>The carpeting in Resident E's bedroom is buckling and is frayed in several areas.</p> <p>There are several small holes on the wall in Bedroom #1.</p> <p>The ceiling tiles in the lower level bathroom have stains and are torn/ripped.</p>

R 400.14410	Bedroom furnishings.
	<p>(2) A resident bedroom shall be equipped with a mirror that is appropriate for grooming.</p> <p>There is no adequate sized mirror in Resident E's bedroom that is appropriate for grooming.</p>

R 400.14410	Bedroom furnishings.
	<p>(5) A licensee shall provide a resident with a bed that is not less than 36 inches wide and not less than 72 inches long. The foundation shall be clean, in good condition, and provide adequate support. The mattress shall be clean, comfortable, in good condition, well protected, and not less than 5 inches thick or 4 inches thick if made of synthetic materials. The use of a water bed is not prohibited by this rule.</p> <p>The mattress for Resident E's bed does not have a mattress protector.</p>

R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	<p>(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.</p> <p>Employee Sandy Ashlock had been employed in the home since 03/01/2017, under the previous licensee. There was no current annual health review contained in her personnel file.</p>

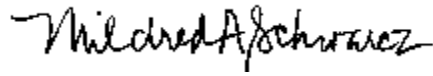
R 400.14403	Maintenance of premises.
	<p>(10) Scatter or throw rugs on hard finished floors shall have a nonskid backing.</p> <p>There was some type of folded fabric on the lower level bathroom floor.</p>

R 400.14401	Environmental health.
	<p>(1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community-approved water system need not be in compliance with this requirement.</p> <p>Prior to a recommendation of regular license issuance, the facility must have a full approval from the health department.</p>

R 400.14401	Environmental health.
	<p>(3) All sewage shall be disposed of in a public sewer system or, in the absence thereof, in a manner that is approved by the health authority.</p> <p>Prior to a recommendation of regular license issuance, the facility must have a full approval from the health department.</p>

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



06/22/2018

Mildred A. Schwarcz
Licensing Consultant

Date