

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 02, 2021

Randy and Bonnie Reeves 20544 McAllister Rd Battle Creek, MI 49016

> RE: License #: AM130281778 Reeves Adult Foster Care 20544 McAllister Rd. Battle Creek, MI 49016

Dear Randy and Bonnie Reeves:

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.

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. If I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Sawa M. ampell

Dawn Campbell, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 899-5607

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AM130281778
Licensee Name:	Randy and Bonnie Reeves
Licensee Address:	20544 McAllister Rd Battle Creek, MI 49016
Licensee Telephone #:	(269) 962-3628
Licensee/Licensee Designee:	N/A
Administrator:	
Name of Facility:	Reeves Adult Foster Care
Facility Address:	20544 McAllister Rd. Battle Creek, MI 49016
Facility Telephone #:	(269) 962-3628
Original Issuance Date:	08/23/2006
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	08/02/2021	
Date of Bureau of Fire Services Inspection	if applicable: 03/09/2020	
Date of Health Authority Inspection if applicable: 04/15/2021		
Inspection Type: Interview ar	nd Observation 🗌 Worksheet n 🛛 🗌 Full Fire Safety	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed4No. of others interviewedRole:		
Medication pass / simulated pass observed.	erved? 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. Licensee does not keep resident funds. Meal preparation / service observed? Yes No If no, explain. Inspection not conducted at meal time. Fire drills reviewed? Yes No I 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 N/A 	fied? Yes 🖂 CAP date/s and rule/s:	
Number of excluded employees follower	ed-up? N/A 🖂	
• Variances? Yes 🗌 (please explain) N	Jo □ N/A ⊠	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

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.

(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.

DCW B. Reeves does not have an annual health care statement for the years of 2020 and 2021.

A corrective action plan was requested and approved on 08/02/2021. 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.

Sawa M. Jampbell 08/02/2021

Dawn Campbell Licensing Consultant

Date