



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

August 12, 2021

Vicky Cates
McAnally AFC Facility, Inc.
3960 Sharp Road
Adrian, MI 49221

RE: License #: AM460008927
Investigation #: 2021A0575028
McAnallys AFC Facility

Dear Ms. Cates:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On August 10, 2021, you submitted an acceptable written corrective action plan. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available, and you need to speak to someone immediately, please contact the local office at (517) 284-9720.

Sincerely,

A handwritten signature in blue ink that reads "Jeffrey J. Bozsik".

Jeffrey J. Bozsik, Licensing Consultant
Bureau of Community and Health Systems
(734) 417-4277

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AM460008927
Investigation #:	2021A0575028
Complaint Receipt Date:	08/09/2021
Investigation Initiation Date:	08/09/2021
Report Due Date:	09/08/2021
Licensee Name:	McAnally AFC Facility, Inc.
Licensee Address:	325 E. Hunt Adrian, MI 49221
Licensee Telephone #:	(517) 263-8745
Administrator:	Vicky Cates, Designee
Licensee Designee:	Vicky Cates, Designee
Name of Facility:	McAnallys AFC Facility
Facility Address:	325 E. Hunt Adrian, MI 49221
Facility Telephone #:	(517) 263-8745
Original Issuance Date:	N/A
License Status:	REGULAR
Effective Date:	05/06/2020
Expiration Date:	05/05/2022
Capacity:	11
Program Type:	DD; MI; AGED

II. ALLEGATION(S)

	Violation Established?
Resident A did not see a foot doctor, has sores and blisters on his feet and his arms have bug bites.	No
The floor is warped where the air conditioner leaks water.	Yes
There is no railing on the front steps to the facility.	Yes

III. METHODOLOGY

08/09/2021	Special Investigation Intake 2021A0575028
08/09/2021	APS Referral-received
08/09/2021	Special Investigation Initiated – Telephone call with Vicky Cates, licensee designee
08/10/2021	Contact - Telephone call made-(a) Mary Edwards-Resident A’s sister/guardian; (b) Jason Harris-APS worker; (c) Resident A; (d) Vicky Cates-licensee designee
08/10/2021	Inspection Completed-BCAL Sub. Compliance
08/10/2021	Corrective Action Plan Requested and Due on 08/31/2021
08/10/2021	Corrective Action Plan Received
08/10/2021	Corrective Action Plan Approved
08/10/2021	Exit Conference with Vicky Cates, licensee designee

Note: Due to the current Covid-19 pandemic, an on-site inspection was not completed.

ALLEGATION: Resident A did not see a foot doctor, has sores and blisters on his feet and his arms have bug bites.

INVESTIGATION: I interviewed Vicky Cates, licensee designee, on 8/9/21 and she stated Mary Edwards who is Resident A’s sister/guardian chose not to use the visiting physicians who service the facility and instead took him to a different physician/podiatrist.

I interviewed Mary Edwards on 8/10/21 and she stated she takes Resident A to a physician/podiatrist she chose because the visiting physician/podiatrist refused to come out to the facility during the pandemic lockdown. She stated she took Resident A to a physician to have his suspected bug bites treated, but she did not have a copy of the examination. She also stated she does not like this facility and would like to find an alternative placement for Resident A but does not want to go outside of Lenawee County (she lives in Adrian).

I interviewed Resident A, assisted by Jason Harris, Adult Protective Services (APS) worker, via FaceTime connection. I requested Resident A remove his shoes and socks and Jason Harris and I inspected Resident A's feet and then his arms for sores, blisters and/or bug bites. We witnessed no sores or blisters on his feet and what looked like scratches, bites on his left arm. Resident A also stated he does not like this facility and would like to live some other place.

On 8/10/21, Jason Harris, APS worker, used FaceTime to inspect Resident A's bedroom. We found he shares the bedroom with two other residents, neither of whom reported having bug bites. Nor were there any bugs found upon inspection in Resident A's bed.

APPLICABLE RULE	
R 400.14305	Resident protection.
	(3) A resident shall be treated with dignity and his or her personal needs, including protection and safety, shall be attended to at all times in accordance with the provisions of the act.
ANALYSIS:	Mary Edwards chose to take Resident A to her own physician/podiatrist (see R304(1)(l)), which she is entitled to do as Resident A's guardian. Resident A did therefore receive medical attention for the above identified concerns. For this reason, a violation of R305(3) did not occur.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION: The floor is warped where the air conditioner leaks water.

INVESTIGATION: On 8/9/21, Jason Harris, APS worker and I used the FaceTime connection to complete a physical plant inspection and found a window air conditioner had leaked water onto the hardwood floor beneath it and caused some of the floorboards to warp. Additionally, an inspection of the bathroom Resident A uses, revealed some of the wall tiles outside of the shower stall were broken and the grout was missing.

APPLICABLE RULE	
R 400.14403	Maintenance of premises.
	(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.
ANALYSIS:	Since the floorboards are warped and bathroom tiles are broken, then they are not being kept in good repair.
CONCLUSION:	VIOLATION ESTABLISHED

ALLEGATION: There is no railing on the front steps to the facility.

INVESTIGATION: On 8/9/21, Jason Harris, APS worker and I used the FaceTime connection to complete a physical plant inspection and found the three front steps to the facility did not have railings on the open sides.

I conducted an exit conference with Vicky Cates on 8/10/21 and she agreed with the findings, and stated she was surprised about the missing handrails. She also stated she gave Mary Edwards, Resident A's guardian, a 30-day discharge notice for Resident A, per R302(3).

APPLICABLE RULE	
R 400.14403	Maintenance of premises.
	(8) All porches and decks that are 8 inches or more above grade shall also have handrails on the open sides.
ANALYSIS:	Since there are three steps from the grade to the porch surface, and the normal height of a step is 7.5", then the front steps are more than 8 inches above grade and therefore, need handrails on the open sides, which in this case is on both sides.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

An acceptable plan of correction has been received; therefore, I recommend no changes in the status of the license.

Jeffrey J. Boyzick

Jeffrey J. Bozsik
Licensing Consultant

Date: 8/11/2021

Approved By:



Jerry Hendrick
Area Manager

Date: 08/12/2021