



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

April 23, 2019

Barbara Frazier  
Welcome Home, Inc.  
P. O. Box 40  
Grand Ledge, MI 48837

RE: License #: AL230256414  
**Fairview AFC**  
**11656 S. Hartel Road**  
**Grand Ledge, MI 48837**

Dear Ms. Frazier:

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 document compliance with the submitted corrective action plan by logging both the location and the water temperature in several different locations of the facility daily, until it can be demonstrated that the water temperature is consistently within the required temperature range of 105 -120 degrees. Since the facility's water temperature registered both low and high at the time of inspection, please check the water temperature in several different locations of the facility and log the location and water temperature daily. Please submit water log documentation to assigned licensing consultant by 05/24/2019 for compliance. To maintain compliance for this corrective action, please monitor and log both the location and the water temperature in several different locations of the facility on a monthly basis thereafter.

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 (517) 284-9720.

Sincerely,

A handwritten signature in cursive script that reads "Julie Elkins".

Julie Elkins, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909

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

**I. IDENTIFYING INFORMATION**

**License #:** AL230256414

**Licensee Name:** Welcome Home, Inc.

**Licensee Address:** 11656 S. Hartel Road  
Grand Ledge, MI 48837

**Licensee Telephone #:** (517) 290-3107

**Licensee Designee:** Barbara Frazier

**Administrator:** Barbara Frazier

**Name of Facility:** Fairview AFC

**Facility Address:** 11656 S. Hartel Road  
Grand Ledge, MI 48837

**Facility Telephone #:** (517) 622-1009

**Original Issuance Date:** 01/26/2004

**Capacity:** 20

**Program Type:** PHYSICALLY HANDICAPPED  
ALZHEIMERS  
AGED

**II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 04/22/2019

Date of Bureau of Fire Services Inspection if applicable: 09/26/2018

Date of Health Authority Inspection if applicable: 12/27/2018

Inspection Type:  Interview and Observation  Worksheet  
 Combination  Full Fire Safety

No. of staff interviewed and/or observed 5  
No. of residents interviewed and/or observed 16  
No. of others interviewed [redacted] Role: [redacted]

- 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.
- 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:  
4/28/2017 311 (1) (c), 315 (3), (4), 301 (4), 306 (3), 313 (4), 312 (1) 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:

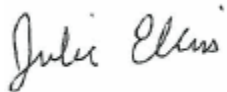
**R 400.15401          Environmental health.**

**(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.**

The water temperature in the facility was below 105 degrees in some areas of the facility and exceeded 120 degrees in other parts of the facility.

### IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.



04/23/2019

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Julie Elkins  
Licensing Consultant

Date