

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 1, 2021

Rochelle Rawlings 15881 32nd Avenue Coopersville, MI 49404

RE: License #: AF700005230 Investigation #: 2022A0340006

Shel & Mar AFC Home

Dear Ms. Rawlings:

Attached is the Special Investigation Report for the above referenced facility. No substantial violations were found.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

Rebecca Piccard, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Rebecca Riccari

(616) 446-5764

Enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF700005230	
Investigation #:	2022A0340006	
mvootigation #.	2022/100 10000	
Complaint Receipt Date:	11/05/2021	
Investigation Initiation Date:	11/05/2021	
investigation initiation bate.	11/03/2021	
Report Due Date:	01/04/2022	
Licensee Name:	Rochelle Rawlings	
	Tree new Trawninge	
Licensee Address:	15881 32nd Avenue, Coopersville, MI 49404	
Licensee Telephone #:	(616) 677-3268	
Electrices Telephone #1	(610) 611 6266	
Administrator:	N/A	
Licensee Designee:	N/A	
Electrices Beerginee.		
Name of Facility:	Shel & Mar AFC Home	
Facility Address:	15881 32nd Avenue, Coopersville, MI 49404	
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Facility Telephone #:	(616) 450-2283	
Original Issuance Date:	09/05/1979	
License Status:	REGULAR	
Effective Date:	02/24/2020	
Expiration Date:	02/23/2022	
Capacity:	6	
-		
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. ALLEGATION(S)

Violation			
Established?			

Environmental Health "D" rating	Yes

III. METHODOLOGY

11/05/2021	Special Investigation Intake 2022A0340006
11/05/2021	Special Investigation Initiated - Telephone Licensee Rochelle Rawlings
11/05/2021	Inspection Completed On-site
11/05/2021	Inspection Completed-BCAL Sub. Compliance
11/30/2021	Corrective Action Plan Requested and Due on 12/15/2021
11/30/2021	Corrective Action Plan Received
11/30/2021	Corrective Action Plan Approved
11/30/2021	Exit Conference

ALLEGATION: Environmental Health rating is a "D".

INVESTIGATION: On November 5, 2021, I received a report from the Ottawa County Health Department. A "D" rating had been given due to issues with the well, "borings into both drainfields showed dirty, dry stone. The systems exceed the average life expectancy of 20 years".

On November 5, 2021, I contacted Licensee Rochelle Rawlings. We discussed the "D" rating and what needed to happen to correct the issue. She stated she will be contacting a drilling company and will let me know when she has more information.

On November 30, 2021, I spoke with Ms. Rawlings. She stated that she has hired a drilling company and they will be out to the home next week. She submitted this information in writing to serve as a corrective action plan which I informed her was acceptable.

APPLICABLE RULE	
R 400.1424	Environmental health.
	(1) The water supply shall be adequate, of a safe and sanitary quality, and from an approved source. Hot and cold running water under pressure shall be provided.
ANALYSIS:	The Ottawa County Health Department issued a "D" Environmental Health rating due to problems with the septic system.
	Ms. Rawlings has hired a company to address the issue.
CONCLUSION:	VIOLATION ESTABLISHED

On November 30, 2021, I conducted an exit conference with Ms. Rawlings after she sent an acceptable corrective action plan.

IV. RECOMMENDATION

After receiving an acceptable corrective action plan, I recommend no change to the current license status.

Rebecca Riccard	November 30, 2021
Rebecca Piccard	Date
Licensing Consultant	Zato
Approved By:	
0 0	December 1, 2021
Jerry Hendrick	 Date
Area Manager	Date