

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 23, 2022

Scott and Lisa Ostrander 1943 N. Verona Rd. Bad Axe, MI 48413

RE: License #: AM320298210

Talaski Adult Foster Care Home 1943 N. Verona Rd.

Bad Axe, MI 48413

Dear Mr. and Ms. Ostrander:

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 (517) 284-9730.

Sincerely,

Kathryn A. Huber, Licensing Consultant

Kathrys Habe

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48605

(989) 293-3234

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

I. IDENTIFYING INFORMATION

License #:	AM320298210		
Licensee Name:	Scott and Lisa Ostrander		
Licensee Address:	1943 N. Verona Rd.		
	Bad Axe, MI 48413		
Licensee Telephone #:	(989) 269-8883		
Licensee/Licensee Designee:	N/A		
Administrator:			
Name of Facility	Talaski Adult Foster Care Home		
Name of Facility:	Talaski Addit Foster Care Home		
Facility Address:	1943 N. Verona Rd.		
1 40 1 14.4	Bad Axe, MI 48413		
Facility Telephone #:	(989) 269-8883		
Original Issuance Date:	08/31/2009		
Capacity:	12		
Capacity.	12		
Program Type:	DEVELOPMENTALLY DISABLED		
	AGED		

II. METHODS OF INSPECTION

Date o	Date of On-site Inspection(s):		02/08/2022		
Date o	of Bureau of Fire Serv	ices Inspection if appl	icable:		
Date o	of Health Authority Ins	pection if applicable:	,	12/07/2021	
Inspec	ction Type:	☐ Interview and Obs	servation		
No. of	staff interviewed and, residents interviewed others interviewed			1 7	
• M	edication pass / simu	lated pass observed?	Yes ⊠	No ☐ If no, explain.	
• M	edication(s) and med	ication record(s) revie	wed? Y	es 🗵 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. Lunch was being served after the inspection was complete. Fire drills reviewed? Yes ∑ No ☐ If no, explain. 					
• Fi	re safety equipment a	and practices observe	d? Yes	⊠ No □ If no, explain.	
lf	 E-scores reviewed? (Special Certification Only) Yes □ No □ N/A ☑ If no, explain. Water temperatures checked? Yes ☑ No □ If no, explain. 				
• In	cident report follow-u	p? Yes⊠ No ☐ If ı	no, expla	in.	
	N/A 🗌	compliance verified?	_	CAP date/s and rule/s: N/A ⊠	
		ease explain) No 🗌			

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.			
	(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.			
Tuberculin tests 3 years.	for Scott and Lisa Ostrander had not been completed within the past			

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan and full approval from the State Fire Marshal, renewal of the license is recommended.

Kathryn A. Huber Date Licensing Consultant