



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 8, 2022

Kathey Burns
PO Box 472
Saginaw, MI 48606

RE: License #: AF730366616
Investigation #: 2022A0580025
K & K Adult Foster Care Services

Dear Ms. Burns:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

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 (906) 226-4171.

Sincerely,

A handwritten signature in cursive script that reads "Sabrina McGowan". The signature is written in black ink on a white background.

Sabrina McGowan, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(810) 835-1019

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF730366616
Investigation #:	2022A0580025
Complaint Receipt Date:	02/24/2022
Investigation Initiation Date:	02/24/2022
Report Due Date:	04/25/2022
Licensee Name:	Kathey Burns
Licensee Address:	2202 Burt Street Saginaw, MI 48601
Licensee Telephone #:	(989) 860-2334
Administrator:	N/A
Licensee Designee:	N/A
Name of Facility:	K & K Adult Foster Care Services
Facility Address:	2202 Burt Street Saginaw, MI 48601
Facility Telephone #:	(989) 401-6897
Original Issuance Date:	11/06/2015
License Status:	REGULAR
Effective Date:	05/06/2020
Expiration Date:	05/05/2022
Capacity:	4
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

	AGED ALZHEIMERS
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II. ALLEGATION(S)

	Violation Established?
The home is over its licensed capacity.	Yes
Additional Findings	Yes

III. METHODOLOGY

02/24/2022	Special Investigation Intake 2022A0580025
02/24/2022	Special Investigation Initiated - On Site An onsite inspection was conducted at K & K Adult Foster Care Services.
04/05/2022	Contact - Document Received An email confirmation verifying the licensee's address was received.
04/06/2022	Contact - Document Received A text message photo was received from the licensee.
04/07/2022	Exit Conference An exit conference was held with the licensee.

ALLEGATION:

The home is over its licensed capacity.

INVESTIGATION:

On 02/24/2022, I conducted an onsite inspection at K and K Adult Foster Care Services, due to a previous call from the licensee, Ms. Kathey Burns, indicating that she had taken in an additional resident on 02/01/2022, bringing her resident count to 5. It should be noted that this home is licensed to provide adult foster care to 4 or less residents.

There are 3 bedrooms in the home. Upon observing the bedrooms in the home, 5 beds were observed. Room #1 contains 2 beds, currently being occupied by 2 residents in the home. Room #2 contains 1 bed and is occupied by a resident. Room #3 contains 2 beds and is occupied by 2 residents. There is no bed space for the licensee in this family home.

On 04/05/2022, an SOS address search was conducted for the licensee. The licensee's address continues to match the address of the family home license.

APPLICABLE RULE	
MCL 400.713	License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.
	(5) Each license shall state the maximum number of persons to be received for foster care at 1 time.
ANALYSIS:	<p>It was alleged that the home is over its licensed capacity.</p> <p>Licensee, Ms. Kathey Burns, indicated that she'd taken in an additional resident on 02/01/2022, bringing her resident count to 5.</p> <p>K & K Adult Foster Care Services is licensed to provide adult foster care for a maximum capacity of 4 residents.</p> <p>Based on the information gathered in the course of this investigation, there is sufficient evidence to support the rule violation.</p>
CONCLUSION:	VIOLATION ESTABLISHED

ADDITIONAL FINDINGS:

INVESTIGATION:

On 02/24/2022, I conducted an onsite inspection at K and K Adult Foster Care. Contact was made with responsible person, Mr. Dorrان Burns. Upon observing no bed space for the licensee in this family home, Mr. Burns indicated that the licensee sleeps on the couch in the living room area.

On 04/06/2022, I conducted an exit conference with the licensee, Ms. Kathey Burns. At that time Ms. Burns indicated that sometimes she sleeps in the home, sometimes she doesn't. She identifies an area in the front living room where she sleeps. Ms. Burns then indicated that since the onsite visit, 1 resident has moved from the home effective 03/31/2022, bringing her resident count back down to 4. Ms. Burns was informed of the violations being cited based on being overcapacity and the unapproved sleeping arrangement.

APPLICABLE RULE	
R 400.1431	Bedrooms generally.
	(1) A living room, dining room, hallway, basement, or other room not ordinarily used for sleeping shall not be used for sleeping purposes by residents of the home.
ANALYSIS:	<p>At the 02/24/2022, onsite inspection at K and K Adult Foster Care Services, no bed space for the licensee was observed.</p> <p>Responsible person, Mr. Dorrان Burns, indicated that the licensee sleeps on the couch in the living room area.</p> <p>Licensee, Ms. Kathey Burns, identifies an area in the front living room where she sleeps.</p> <p>The living room is considered an unapproved sleeping arrangement.</p> <p>Based on the information gathered in the course of this investigation, there is sufficient evidence to support the rule violation.</p>
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon the receipt of an approved corrective action plan, no changes to the status of the license is recommended.



April 8, 2022

Sabrina McGowan
Licensing Consultant

Date

Approved By:



April 8, 2022

Mary E Holton
Area Manager

Date