

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 3, 2022

Irene Spatny 43090 Pointe Drive Clinton Township, MI 48038

RE: License #: AF500313046

**Family Home and Senior Living** 

43090 Pointe Drive

Clinton Township, MI 48038

Dear Ms. Spatny:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It is valid only at your present address and is nontransferable.

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 (248) 975-5053.

Sincerely,

LaShonda Reed, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place, Ste 9-100

Detroit, MI 48202 (586) 676-2877

L. Reed

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

#### I. IDENTIFYING INFORMATION

**License #:** AF500313046

Licensee Name: Irene Spatny

**Licensee Address:** 43090 Pointe Drive

Clinton Township, MI 48038

**Licensee Telephone #:** (586) 203-8164

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Family Home and Senior Living

Facility Address: 43090 Pointe Drive

Clinton Township, MI 48038

**Facility Telephone #:** (586) 203-8164

Original Issuance Date: 12/22/2011

Capacity: 5

Program Type: ALZHEIMERS

**AGED** 

## II. METHODS OF INSPECTION

Date of Bureau of Fire Services Inspection if applicable: N/A  Date of Health Authority Inspection if applicable: N/A  Inspection Type:	Date of On-site Inspection(s):		06/03/2022		
Inspection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety  No. of staff interviewed and/or observed 0 No. of residents interviewed and/or observed 3 No. of others interviewed 1 Role: Responsible Person  • Medication pass / simulated pass observed? Yes ☐ No ☐ If no, explain. I observed medications. • 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. I observed adequate food supply. • 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. • Incident report follow-up? Yes ☐ No ☐ If no, explain. • There were incidents reported.	Date of Bureau of Fire Services Inspection if applicable: N/A				
Combination	Date of Health Authority Inspection if applicable:		N/A		
<ul> <li>No. of residents interviewed and/or observed</li></ul>	Inspection Type:		<u></u>		
<ul> <li>I observed medications.</li> <li>Medication(s) and medication record(s) reviewed? Yes ⋈ No ☐ If no, explain</li> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. I observed adequate food supply.</li> <li>Fire drills reviewed? Yes ⋈ No ☐ If no, explain.</li> <li>Fire safety equipment and practices observed? Yes ⋈ No ☐ If no, explain.</li> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ☐ If no, explain.</li> <li>Incident report follow-up? Yes ☐ No ⋈ If no, explain. There were incidents reported.</li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:</li> </ul>	No. of residents intervie	wed and/or observed			
<ul> <li>Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. I observed adequate food supply.</li> <li>Fire drills reviewed? Yes ⋈ No ☐ If no, explain.</li> <li>Fire safety equipment and practices observed? Yes ⋈ No ☐ If no, explain.</li> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ☐ If no, explain.</li> <li>Incident report follow-up? Yes ☐ No ⋈ If no, explain. There were incidents reported.</li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:</li> </ul>	I observed medications.				
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> <li>Incident report follow-up? Yes ☐ No ☐ If no, explain. There were incidents reported.</li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:</li> </ul>	Yes ⊠ No ☐ If no, explain.  • Meal preparation / service observed? Yes ☐ No ☒ If no, explain. I observed adequate food supply.				
<ul> <li>If no, explain.</li> <li>Water temperatures checked? Yes ∑ No ☐ If no, explain.</li> <li>Incident report follow-up? Yes ☐ No ∑ If no, explain. There were incidents reported.</li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:</li> </ul>	• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.				
<ul> <li>There were incidents reported.</li> <li>Corrective action plan compliance verified? Yes   CAP date/s and rule/s:</li> </ul>	If no, explain.				
N/A ⊠  Number of excluded employees followed-up? N/A ⊠					
<ul> <li>Variances? Yes (please explain) No N/A </li> </ul>			_		

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

### IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult family home (capacity 1-5).

J. Reed 06/03/2022

LaShonda Reed Date

**Licensing Consultant**