

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 15, 2022

Samantha Rush RKM Company PO Box 162 St. Louis, MI 48880

RE: License #: AM290387395

Saint Louis AFC 103 W. Tyrell St. St. Louis, MI 48880

Dear Ms. Rush:

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 (517) 284-9730.

Sincerely,

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems

1919 Parkland Drive

Mt. Pleasant, MI 48858-8010

Bridget Vermeesch

(989) 948-0561

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

I. IDENTIFYING INFORMATION

License #: AM290387395

Licensee Name: RKM Company

Licensee Address: 103 W. Tyrell St.

St. Louis, MI 48880

Licensee Telephone #: (989) 681-8148

Licensee Designee/Administrator: Samantha Rush

Name of Facility: Saint Louis AFC

Facility Address: 103 W. Tyrell St.

St. Louis, MI 48880

Facility Telephone #: (989) 681-8148

Original Issuance Date: 02/15/2018

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(| s): | 07/15/2022 | | |
|------|--|---------------------------|------------|---------------------------|--|
| Date | e of Bureau of Fire Serv | vices Inspection if appl | icable: | 08/06/2021 | |
| Date | e of Health Authority Ins | spection if applicable: l | N/A | | |
| Insp | ection Type: | ☐ Interview and Obs | servation | | |
| No. | of staff interviewed and of residents interviewed of others interviewed | | | 2 8 | |
| • | Medication pass / simu | ılated pass observed? | Yes 🛚 | No ☐ If no, explain. | |
| • | Medication(s) and med | lication record(s) revie | wed? Ye | es 🗵 No 🗌 If no, explain. | |
| • | Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain. | | | | |
| • | Fire drills reviewed? Y | res⊠ No ☐ If no, ex | xplain. | | |
| • | Fire safety equipment | and practices observe | d? Yes [| ⊠ No lf no, explain. | |
| • | E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \) | | | | |
| • | Incident report follow-u | ıp? Yes⊠ No 🗌 Ifı | no, expla | in. | |
| • | Corrective action plan N/A | | | | |
| • | Number of excluded en | mployees followed-up? | ? \ | N/A 🗌 | |
| • | Variances? Yes ☐ (pl | lease explain) No 🗌 | N/A 🖂 | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult medium group home capacity of 12.

| Bridget Vermeesch | 07/15/2022 | |
|---|------------|----------|
| Bridget Vermeesch Licensing Consultant | | Date |