

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 26, 2022

Thomas & Audrey Youngblood 5152 Riverview Dr. N. Parchment, MI 49004

RE: License #: AF390273822

Homestead South 5152 Riverview Drive, N. Parchment, MI 49004

Dear Thomas & Audrey Youngblood:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

• You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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,

Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems

427 East Alcott

Kalamazoo, MI 49001

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

I. IDENTIFYING INFORMATION

License #: AF390273822

Licensee Name: Thomas & Audrey Youngblood

Licensee Address: 5152 Riverview Dr. N.

Parchment, MI 49004

Licensee Telephone #: (269) 344-5292

Licensee Designee: N/A

Administrator: N/A

Name of Facility: Homestead South

Facility Address: 5152 Riverview Drive, N.

Parchment, MI 49004

Facility Telephone #: (269) 290-8603

Original Issuance Date: 09/01/2005

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 7/19/2022
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable: 1/24/22	
Insp	ection Type:
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role: 0	
•	Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain
	Resident funds and associated documents reviewed for at least one resident? Yes No I f no, explain. Meal preparation / service observed? Yes No I f no, explain.
•	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 N/A If no, explain. Water temperatures checked? Yes No If no, explain.
•	Incident report follow-up? Yes ⊠ No □ If no, explain.
	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☑
•	Number of excluded employees followed-up? N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in non-compliance with the following applicable rules and statutes.

R 400.1426 Maintenance of premises

(4) Floors, interior walls, and ceilings shall be sound, in good repair, and maintained in a clean condition.

FINDINGS: Floor in resident bedroom is not in good repair.

R 400.1405 Heath of a licensee, responsible person, and member of the household.

(3) A licensee shall provide the department with written evidence that he or she and each responsible person in the home is free from communicable tuberculosis. Verification shall be within the 3-year period before employment and verification shall occur every 3 years thereafter.

FINDINGS: Licensee does not have a current TB-test on file.

A corrective action plan was requested and approved on 07/19/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Ondrea Johnson

Licensing Consultant

Indrea Johnson

7/26/2022 Date