

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

August 9, 2022

Yates, Wilma 5290 110th Avenue Pullman, MI 49450

RE: License #: AF030280347

Country Home Care 5290 110th Avenue Pullman, MI 49450

Dear Yates, Wilma:

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.

#### OR

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

#### OR

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: *(choose one or more)* 

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.
- An on-site inspection will be conducted.

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.

#### OR

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.

#### OR

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan in 15 days.

#### OR

Attached is the Renewal Licensing Study Report for the facility referenced above. The study has determined substantial violations of applicable licensing statutes and administrative rules. Therefore, refusal to renew the license is recommended. You will be notified in writing of the Department's intention and your options for resolution of this matter.

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 (616) 356-0183.

Sincerely,

Ian Tschirhart, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 644-9526

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

#### I. IDENTIFYING INFORMATION

LicenseLicense #: AF030280347

Licensee Name: Yates, Wilma

**Licensee Address:** 5290 110th Avenue

Pullman, MI 49450

**Licensee Telephone #:** (269) 236-0368

Licensee/Licensee Designee: N/A

Administrator:

Name of Facility: Country Home Care

**Facility Address:** 5290 110th Avenue

Pullman, MI 49450

**Facility Telephone #:** (269) 236-0368

Original Issuance Date: 02/07/2006

Capacity: 6

Program Type: AGED

### II. METHODS OF INSPECTION

Dat	ate of On-site Inspection(s):			08/02/2022		
Dat	e of Bureau of Fire Serv	vices Inspection if app	licable:			
Dat	e of Health Authority Ins	spection if applicable:				
Inspection Type:		☐ Interview and Ob☐ Combination	servation	☐ Worksheet ☐ Full Fire Safety		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:						
•	Medication pass / simu	ılated pass observed?	Yes 🗌	No  ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes ☐ No ☐ If no, explain					
•	Resident funds and associated documents reviewed for at least one resident?  Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)  Meal preparation / service observed? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)					
•	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 Street No N/A Street No N/A Street No No N/A Street No No N/A Street No No N/A N/A N/A Street No No N/A					
•	Incident report follow-u	ıp? Yes 🗌 No 🗌 If	no, explai	า.		
•	Corrective action plan N/A  Number of excluded e	·		AP date/s and rule/s: /A □		
•	Variances? Yes ☐ (p	<u> </u>		/A L		
•	valiances: res    (p	icase explain) no pr	IN//A			

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

This facility was determined to be in substantial compliance with rules and requirements. *(remove if this does not apply)* 

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

#### IV. RECOMMENDATION

I recommend issuance of a 2 year regula
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#### OR

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

#### OR

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

#### OR

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

#### OR

Refusal to renew the license is recommended.

lan Tschirhart	Date
Licensing Consultant	