

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 16, 2022

Trudy Persky 3328 Kerswill Rd Gladwin, MI 48624

RE: License #: AF260015718

Persky's AFC Home 3328 Kerswill Rd Gladwin, MI 48624

Dear Ms. Persky:

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.

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,

Rodney Gill, Licensing Consultant

Rodney Gill

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AF260015718

Licensee Name: Trudy Persky

Licensee Address: 3328 Kerswill Rd

Gladwin, MI 48624

Licensee Telephone #: (517) 426-1949

Licensee Designee: N/A

Administrator: N/A

Name of Facility: Persky's AFC Home

Facility Address: 3328 Kerswill Rd

Gladwin, MI 48624

Facility Telephone #: (989) 426-1949

Original Issuance Date: 03/07/1994

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	08/30/2	2022
Date	e of Bureau of Fire Services Inspection if app	licable:	N/A
Date of Health Authority Inspection if applicable: 06/13/2022			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 2
•	Medication pass / simulated pass observed?	Yes ⊠]No □ If no, explain.
•	Medication(s) and medication record(s) review	ewed? Y	∕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? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [• ,	
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expl	ain.
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up	_	CAP date/s and rule/s:
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

This facility was found to be in non-compliance with the following rules:

R 400.1405

Health of a licensee, responsible person, and member of the household.

(2) A licensee shall have on file with the department a statement signed by a licensed physician or his or her designee with regard to his or her knowledge of the physical health of the licensee and each responsible person. The statement shall be signed within 6 months before the issuance of a license and at any other time requested by the department.

Responsible person James Persky did not have a statement signed by a licensed physician or his/her designee in his employee file indicating his/her knowledge of the physical health of Mr. Persky.

R 400.1405

Health 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.

Responsible person James Persky did not have verification he is free from tuberculosis within the past three years.

R 400.1407

Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physician's instructions; health care apprasial.

Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physicians instructions; health care appraisal.

(5) At the time of a resident's admission, a licensee shall complete a written resident care agreement which shall be established between the resident or the resident's designated representative, the responsible agency, and the licensee. A department form shall be used unless prior authorization for a

substitute form has been granted in writing by the department. A resident shall be provided the care and services as stated in the written resident care agreement.

Resident A and Resident B do not have updated Resident Care Agreements in their Resident Records listing what they pay for room and board.

R 400.1426 Maintenance of premises.

(9) Handrails and nonskid surfacing shall be installed in showers and bath areas.

Nonskid surfacing was not properly installed in the shower/bath area.

A corrective action plan was requested and approved on 08/30/2022. 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.

09/16/2022

Rodney Gill

Date

Licensing Consultant

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