

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 17, 2022

Gloria Guthrie Pelcher AFC Home Inc 9084 E Weidman Mt. Pleasant, MI 48858

> RE: License #: AS370069126 Pelchers I 4480 N Shepherd Rd Mt Pleasant, MI 48858

Dear Ms. Guthrie:

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 by sending a picture to my email or phone.

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,

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Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

I. IDENTIFYING INFORMATION

License #:	AS370069126	
Licensee Name:	Pelcher AFC Home Inc	
Licensee Address:	9084 E Weidman Mt. Pleasant, MI 48858	
Licensee Telephone #:	(989) 433-5386	
Licensee Designee:	Gloria Guthrie	
Administrator:	Gloria Guthrie	
Name of Facility:	Pelchers I	
Facility Address:	4480 N Shepherd Rd Mt Pleasant, MI 48858	
Facility Telephone #:	(989) 433-5446	
Original Issuance Date:	01/01/1996	
Capacity:	4	
Program Type:	DEVELOPMENTALLY DISABLED	
Certified Programs:	DEVELOPMENTALLY DISABLED	

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/17/2	2022
Date	e of Bureau of Fire Services Inspection if appli	cable:	Not applicable
Date	e of Environmental/Health Inspection if applica	able:	06/14/2022
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		3 4
•	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.
•	Medication(s) and medication record(s) review	wed? 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, 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 $igtimes$ No $igcup$ If r	no, expla	ain.
•	Corrective action plan compliance verified? N/A 🔀 Number of excluded employees followed-up?		CAP date/s and rule/s: N/A 🔀
•	Variances? Yes 🗌 (please explain) No 🗌	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14319 Resident transportation.

When a home provides transportation for a resident, the licensee shall assure all of the following:(b) That a vehicle carries a basic first aid kit.

The vehicle used for resident transportation does not include a basic first aid kit.

A corrective action plan was requested and approved on 10/17/2022. 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 and special certification is recommended.

Jennifer Browning

_____10/17/2022_____ Date

Jennifer Browning Licensing Consultant