



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

October 26, 2022

Jordan Shepler
Seasons Of Life AFC Home, LLC
2033 W Moorestown Rd
Lake City, MI 49651

RE: License #: AS570411260
Seasons Of Life AFC
2033 W Moorestown Rd
Lake City, MI 49651

Dear Mr. Shepler:

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 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.

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,

A handwritten signature in dark ink, appearing to read "Bruce A. Messer".

Bruce A. Messer, Licensing Consultant
Bureau of Community and Health Systems
Suite 11
701 S. Elmwood
Traverse City, MI 49684
(231) 342-4939

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

I. IDENTIFYING INFORMATION

License #:	AS570411260
Licensee Name:	Seasons Of Life AFC Home, LLC
Licensee Address:	2033 W Moorestown Rd Lake City, MI 49651
Licensee Telephone #:	(231) 920-1621
Licensee Designee:	Jordan Shepler
Administrator:	Jordan Shepler
Name of Facility:	Seasons Of Life AFC
Facility Address:	2033 W Moorestown Rd Lake City, MI 49651
Facility Telephone #:	(231) 229-4416
Original Issuance Date:	05/26/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/25/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: 1/19/2022

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 4

No. of others interviewed 1 Role: ORR

- Medication pass / simulated 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 ☒ No ☐ If no, explain.
- Meal preparation / service observed? Yes ☒ No ☐ 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 ☒ 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

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

R 400.14403

Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

At the time of the on-site inspection, it was noted that the laminate flooring in the hallway, southwest side of first floor, was cracked, broken and/or peeling away. Additionally, several door thresholds into resident bedrooms had missing carpeting/floor covering materials.

R 400.14403

Maintenance of premises.

(8) Stairways shall have sturdy and securely fastened handrails. The handrails shall be not less than 30, nor more than 34, inches above the upper surface of the tread. All exterior and interior stairways and ramps shall have handrails on the open sides. All porches and decks that are 8 inches or more above grade shall also have handrails on the open sides.

At the time of the on-site inspection, it was noted that the wheelchair ramp, coming out of the home onto the front porch, did not have any handrail on either open side. Additionally, the wheelchair ramp, on the front of the home coming off the porch, had handrails that were 49 inches above the tread.

R 400.14408

Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.

At the time of the on-site inspection, it was noted that the NE resident bedroom door did not have the required molding installed, thus it was not positive latching.

R 400.14512

Electrical service.

(1) The electrical service of a home shall be maintained in a safe condition.

At the time of the on-site inspection, it was noted that the front porch area has an electrical outlet without an outlet cover. Additionally, the light switch in the resident bedroom off the kitchen area does not have a proper switch plate covering.

On October 25, 2022, I conducted an exit conference with Licensee Designee Jordan Shepler. I explained my findings as noted above. Mr. Shepler stated he understood and that he had no further questions or comments concerning this renewal inspection. Mr. Shepler stated he would submit a corrective action plan concerning the above cited rules.

IV. RECOMMENDATION

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



October 26, 2022

Bruce A. Messer
Licensing Consultant

Date