

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 19, 2022

Rhoda Byler Kindy Care Center, Inc. 2041 Freeland Rd Freeland, MI 48623

RE: License #: AL560007263

Kindy Care Home 2041 Freeland Road Freeland, MI 48623

Dear Ms. Byler:

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,

Rodney Gill, Licensing Consultant

Rodney Gill

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AL560007263

Licensee Name: Kindy Care Center, Inc.

Licensee Address: 2041 Freeland Rd

Freeland, MI 48623

Licensee Telephone #: (989) 631-4406

Licensee/Licensee Designee: Rhoda Byler

Administrator: Rhoda Byler

Name of Facility: Kindy Care Home

Facility Address: 2041 Freeland Road

Freeland, MI 48623

Facility Telephone #: (989) 631-4406

Original Issuance Date: 04/01/1992

Capacity: 13

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	11/17/2	022
Date	of Bureau of Fire Services Inspection if appl	icable:	09/14/2022, 10/04/2022
Date of Health Authority Inspection if applicable:08/30/2022			
No. o	f staff interviewed and/or observed f residents interviewed and/or observed f others interviewed Role:		4 11
• N	Medication pass / simulated pass observed?	Yes 🛚	No ☐ If no, explain.
• N	Medication(s) and medication record(s) revie	wed? Y	es ⊠ No □ If no, explain.
Υ	Resident funds and associated documents region \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes		
• F	Fire drills reviewed? Yes 🗵 No 🗌 If no, ex	plain.	
• F	rire safety equipment and practices observed	d? Yes	⊠ No If no, explain.
If	E-scores reviewed? (Special Certification On f no, explain. Vater temperatures checked? Yes ⊠ No □		
• Ir	ncident report follow-up? Yes $oxtimes$ No $oxtimes$ If r	no, expla	ain.
	Corrective action plan compliance verified? `N/A 🔀 Number of excluded employees followed-up?		CAP date/s and rule/s:
	/ariances? Yes ☐ (please explain) No ☐		_

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 400.15205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

Direct care staff members Yvonne Elizabeth Kittle and Patricia R. Miner had expired TB tests.

R 400.15301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

- (2) A licensee shall not accept or retain a resident for care unless and until the licensee has completed a written assessment of the resident and determined that the resident is suitable pursuant to all of the following provisions:
- (a) The amount of personal care, supervision, and protection that is required by the resident is available in the home.
- (b) The kinds of services, skills, and physical accommodations that are required of the home to meet the resident's needs are available in the home.
- (c) The resident appears to be compatible with other residents and members of the household.

R 400.15301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

Resident A did not have an Assessment Plan for AFC Residents in her Resident Records.

A corrective action plan was requested and approved on 11/17/2022. 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 is recommended.

Rodney Gill Date Licensing Consultant