

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

ORLENE HAWKS DIRECTOR

December 15, 2022

Benjamin Visel Visel AFC, Inc. 6565 Whitneyville Ave. SE Alto, MI 49302

RE: License #: AM410401224 Visel Hilltop AFC 6565 Whitneyville Ave. SE Alto, MI 49302

Dear Mr. Visel:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violation 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 the rule will be achieved.
- Who is directly responsible for implementing the corrective action for the violation.
- Specific dates for the 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 and special certification 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,

anthony Mullim

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AM410401224
Licensee Name:	Visel AFC, Inc.
Licensee Address:	6565 Whitneyville Ave. SE Alto, MI 49302
Licensee Telephone #:	(616) 893-6613
Licensee/Licensee Designee:	Ben Visel
Administrator:	Ben Visel
Name of Facility:	Visel Hilltop AFC
Facility Address:	6565 Whitneyville Ave. SE Alto, MI 49302
Facility Telephone #:	(616) 868-7478
Original Issuance Date:	06/25/2020
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/13/2022	
Date of Bureau of Fire Services Inspection if applicable: 3/22/22	
Date of Health Authority Inspection if applicable: 8/26/22	
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed4No. of others interviewed1Role:Designee	
• Medication pass / simulated pass observed? Yes $oxtimes$ No $oxtimes$ If no, explain	۱.
● Medication(s) and medication record(s) reviewed? Yes ⊠ No □ If no, e	xplain.
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 	
 Fire drills reviewed? Yes ⊠ No □ If no, explain. 	
• Fire safety equipment and practices observed? Yes 🛛 No 🗌 If no, expla	ain.
 E-scores reviewed? (Special Certification Only) Yes X No X/A If no, explain. Water temperatures checked? Yes X No If no, explain. 	
 Incident report follow-up? Yes □ No ⊠ If no, explain. N/A Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s 9/14/22 - AS305(1) & AS305(3) N/A □ Number of excluded employees followed-up? N/A ⊠ 	s:
• 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 400.14301 Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writting, by the department.

Resident A, Resident B, Resident C, and Resident D did not have updated health care appraisals on file during the onsite inspection.

IV. RECOMMENDATION

I completed an onsite exit conference with the owner/designee, Mr. Visel and he agreed to complete a corrective action plan. Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

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12/15/2022

Anthony Mullins Licensing Consultant Date