



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

ORLENE HAWKS  
DIRECTOR

November 16, 2022

Aaron Graham  
Graham AFC LLC  
5308 W Frances Rd  
Clio, MI 48420

RE: License #:	AS250393537 <b>Graham AFC LLC</b> <b>5308 W Frances Rd</b> <b>Clio, MI 48420</b>
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Dear Mr. Graham:

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 or home for the aged authorized representative 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 (517) 643-7960.

Sincerely,

A handwritten signature in black ink that reads "Susan Hutchinson". The signature is written in a cursive style with a large initial 'S'.

Susan Hutchinson, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(989) 293-5222

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

**I. IDENTIFYING INFORMATION**

<b>License #:</b>	AS250393537
<b>Licensee Name:</b>	Graham AFC LLC
<b>Licensee Address:</b>	5308 W Frances Rd Clio, MI 48420
<b>Licensee Telephone #:</b>	(810) 687-0566
<b>Licensee/Licensee Designee:</b>	Aaron Graham Barbara Graham
<b>Administrator:</b>	Barbara Graham
<b>Name of Facility:</b>	Graham AFC LLC
<b>Facility Address:</b>	5308 W Frances Rd Clio, MI 48420
<b>Facility Telephone #:</b>	(810) 687-0566
<b>Original Issuance Date:</b>	07/31/2018
<b>Capacity:</b>	6
<b>Program Type:</b>	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
<b>Certified Programs:</b>	DEVELOPMENTALLY DISABLED MENTALLY ILL

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/10/2022

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

Date of Health Authority Inspection if applicable: 09/27/2022

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 4

No. of others interviewed 0 Role: N/A

- 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.  
My inspection did not take place during a mealtime.
- 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:	
<b>R 400.14208</b>	<b>Direct care staff and employee records.</b>
	<p><b>(3) A licensee shall maintain a daily schedule of advance work assignments, which shall be kept for 90 days. The schedule shall include all of the following information:</b></p> <ul style="list-style-type: none"> <li><b>(a) Names of all staff on duty and those volunteers who are under the direction of the licensee.</b></li> <li><b>(b) Job titles.</b></li> <li><b>(c) Hours or shifts worked.</b></li> <li><b>(d) Date of schedule.</b></li> <li><b>(e) Any scheduling changes.</b></li> </ul>
<p>The staff schedule I reviewed was missing the following information:</p> <ul style="list-style-type: none"> <li>• The full names of staff and/or volunteers on duty</li> <li>• The job titles of staff and/or volunteers on duty</li> <li>• The date of the schedule</li> </ul>	
<b>R 400.14401</b>	<b>Environmental health.</b>
	<b>(6) Poisons, caustics, and other dangerous materials shall be stored and safeguarded in nonresident areas and in non-food preparation storage areas.</b>
<p>At the time of my inspection, I noted that the licensee was storing poisons, caustics, and/or other dangerous materials in the kitchen, under the sink. All poisons, caustics, and other dangerous materials shall be stored in non-food preparation storage areas.</p>	
<b>R 400.14403</b>	<b>Maintenance of premises.</b>
	<b>(6) All plumbing fixtures and water and waste pipes shall be properly installed and maintained in good working condition. Each water heater shall be equipped with a thermostatic temperature control and a pressure relief valve, both of which shall be in good working condition.</b>

At the time of my inspection, I noted that the toilet handle in one of the resident bathrooms was not working properly. All plumbing fixtures shall be maintained in good working condition.	
<b>R 400.14408</b>	<b>Bedrooms generally.</b>
	(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 my inspection, I noted that several of the resident bedroom doors were not equipped with positive-latching, non-locking-against-egress hardware. All bedroom doors must be equipped with this hardware.	
<b>R 400.14410</b>	<b>Bedroom furnishings.</b>
	(1) The bedroom furnishings in each bedroom shall include all of the following: (d) At least 1 chair.
At the time of my inspection, I noted that some of the resident bedrooms were not equipped with at least 1 chair as required by this rule.	
<b>R 400.14410</b>	<b>Bedroom furnishings.</b>
	(2) A resident bedroom shall be equipped with a mirror that is appropriate for grooming.
At the time of my inspection, I noted that some of the resident bedrooms were not equipped with a mirror as required by this rule.	

#### IV. RECOMMENDATION

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

*Susan Hutchinson*

November 16, 2022

Susan Hutchinson Licensing Consultant	Date
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