

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 27, 2019

Kimberly Studer K And K Quality Care Inc 351 Bay Mid Line Rd Midland, MI 48642

RE: License #: AM090071937

K and K Quality Care 351 Bay Mid Line Road Midland, MI 48642

Dear Ms. Studer:

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.

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) 284-9720.

Sincerely,

Sabrina McGowan, Licensing Consultant

Bureau of Community and Health Systems

4809 Clio Road

Flint, MI 48504 (810) 835-1019

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

I. IDENTIFYING INFORMATION

License #: AM090071937

Licensee Name: K And K Quality Care Inc

Licensee Address: 351 Bay Mid Line Rd

Midland, MI 48642

Licensee Telephone #: (989) 835-9412

Licensee/Licensee Designee: Kimberly Studer

Administrator: Kimberly Studer

Name of Facility: K and K Quality Care

Facility Address: 351 Bay Mid Line Road

Midland, MI 48642

Facility Telephone #: (989) 835-9412

Original Issuance Date: 07/14/1996

Capacity: 12

Program Type: AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		09/27/2019	
Date of Bureau of Fire Serv	vices Inspection if app	licable:	09/20/2019
Date of Health Authority Ins	spection if applicable:		06/11/2019
Inspection Type:	☐ Interview and Obe	servation	☐ Worksheet☐ Full Fire Safety
No. of staff interviewed and No. of residents interviewed No. of others interviewed		е	2 11
Medication pass / simu	ulated pass observed?	Yes 🖂	No ☐ If no, explain.
Medication(s) and med	dication record(s) revie	ewed? Ye	es 🗵 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? Y	′es⊠ No⊡ If no, e	xplain.	
 Fire safety equipment and practices observed? Yes No □ If no, explain. 			
 E-scores reviewed? (S If no, explain. Water temperatures ch 	•		
 Incident report follow-u No IR's to review. Corrective action plan N/A ∑ 			
Number of excluded en	mployees followed-up	? !	N/A 🖂
 Variances? Yes □ (p 	lease explain) No	N/A	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14407 Bathrooms.

(3) Bathrooms shall have doors. Only positive-latching, non-locking-against-egress hardware may be used. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.

Bathrooms did not have non-locking against egress hardware.

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.

Bedrooms did not have non-locking against egress hardware.

A corrective action plan was requested and approved on 09/27/2019. 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 upon the receipt of an approved Bureau of Fire Services (BFS) report.

Sabria McGonan September 27, 2019

Sabrina McGowan Licensing Consultant Date