

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 1, 2023

Sharon Dewey 1425 Ziggy Rd Farwell, MI 48622

RE: License #: AF180001483

Dewey AFC

1425 Ziggy Road Farwell, MI 48622

Dear Ms. Dewey:

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. You may take pictures of the TB Test and CPR/First Aid and text them to me.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification 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,

Bridget Vermeesch, Licensing Consultant

Bureau of Community and Health Systems

1919 Parkland Drive

Mt. Pleasant, MI 48858-8010

Bridget Vermeesch

(989) 948-0561

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

#### I. IDENTIFYING INFORMATION

**License #:** AF180001483

**Licensee Name:** Sharon Dewey

Licensee Address: 1425 Ziggy Rd

Farwell, MI 48622

**Licensee Telephone #:** (989) 588-4264

**Licensee:** Sharon Dewey

Name of Facility: Dewey AFC

Facility Address: 1425 Ziggy Road

Farwell, MI 48622

**Facility Telephone #:** (989) 424-8476

Original Issuance Date: 02/04/1986

Capacity: 2

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	01/31/2023	
Date of Bureau of Fire Services Inspection if appli	cable: N/A	
Date of Health Authority Inspection if applicable: 10/04/2022		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	1	
Medication pass / simulated pass observed?	Yes ⊠ No ☐ If no, explain.	
Medication(s) and medication record(s) review	wed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>		
Fire drills reviewed? Yes ⊠ No ☐ If no, ex	plain.	
Fire safety equipment and practices observed	d? Yes ⊠ No □ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Onl If no, explain.</li> <li>Water temperatures checked? Yes ⊠ No □</li> </ul>		
Incident report follow-up? Yes ⊠ No ☐ If r	no, explain.	
<ul> <li>Corrective action plan compliance verified? \         N/A ☒</li> <li>Number of excluded employees followed-up?</li> </ul>		
Variances? Yes (please explain) No [ ]	<u>—</u>	

#### **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 330.1806 Staffing levels and qualifications.

(2) All staff who work independently and staff who function as lead workers with clients shall have successfully completed a course of training which imparts basic concepts required in providing specialized dependent care and which measures staff comprehension and competencies to deliver each client's individual plan of service as written. Basic training shall address all of the following areas:

(d) Basic first aid and cardiopulmonary resuscitation

Crystal Lopez, Responsible Person did not have verification of an updated Basic First Aid and CPR

R 400.1405

Health of a licensee, responsible person, and member of the household.

(3) A licensee shall provide the department with written evidence that he or she and each responsible person in the home is free from communicable tuberculosis. Verification shall be within the 3-year period before employment and verification shall occur every 3 years thereafter.

Crystal Lopez, Responsible Person did not have verification of a current TB test in her file.

A corrective action plan was requested and approved on 01/31/2023. 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 and special certification.

### IV. RECOMMENDATION

An acceptable corrective action plan has been received.	Renewal of the license and
special certification is recommended.	