



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 9, 2023

Teresa Guzman
130 Marvin
Battle Creek, MI 49017

RE: License #: AF130075271
Investigation #: 2023A0578010
Hacienda Acres Afc

Dear Ms. Guzman:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On 02/04/2023, you submitted an acceptable written corrective action plan.

It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9727.

Sincerely,

A handwritten signature in black ink, appearing to read "Eli DeLeon".

Eli DeLeon, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(269) 251-4091

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AF130075271
Investigation #:	2023A0578010
Complaint Receipt Date:	12/19/2022
Investigation Initiation Date:	12/20/2022
Report Due Date:	02/17/2023
Licensee Name:	Teresa Guzman
Licensee Address:	130 Marvin Battle Creek, MI 49017
Licensee Telephone #:	(269) 969-2595
Administrator:	N/A
Licensee Designee:	Teresa Guzman
Name of Facility:	Hacienda Acres Afc
Facility Address:	130 Marvin Street Battle Creek, MI 49017
Facility Telephone #:	(269) 718-5823
Original Issuance Date:	07/01/1997
License Status:	REGULAR
Effective Date:	11/27/2020
Expiration Date:	11/26/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED

II. ALLEGATION(S)

	Violation Established?
This facility was found to be in substantial non-compliance during the Environmental Health Inspection and needs the well to be chlorinated and retested.	Yes

III. METHODOLOGY

12/19/2022	Special Investigation Intake 2023A0578010
12/20/2022	APS Referral Completed.
12/20/2022	Special Investigation Initiated – Telephone call -With licensee Ms. Teresa Guzman.
12/20/2022	Contact-Document Reviewed- <i>Environmental Health Inspection</i> , dated 07/19/2022.
02/01/2023	Contact-Telephone call made to-Interview with licensee Ms. Teresa Guzman.
02/01/2023	Exit Conference with licensee Ms. Teresa Guzman.
02/07/2023	Special Investigation Completed On-site- Interview with licensee Ms. Teresa Guzman.
02/07/2023	Contact Document Received- <i>Corrective Action Plan</i> , dated 02/07/2023.

ALLEGATION:

This facility was found to be in substantial non-compliance during the Environmental Health Inspection and needs the well to be chlorinated and retested.

INVESTIGATION:

On 12/19/2022, I received an *Environmental Health Inspection Report* for Hacienda Acres AFC indicating this facility was found to be in substantial non-compliance on 07/19/2022 by Calhoun County Public Health Department inspector Bob Overley. The *Environmental Health Inspection Report* stated that samples taken from this facility were positive for nitrates at less than .5PPM and that Calhoun County Public Health Department recommended having the well at this facility chlorinated and retested.

On 12/20/2022, I interviewed licensee Teresa Guzman regarding the allegations. Ms. Guzman reported that her facility was experiencing illness and the Calhoun County Public Health Department did not want to send any inspector to this facility as a result. Ms. Guzman reported that she had already purchased chlorinated tablets for an additional inspection and would call the Calhoun County Public Health Department to arrange an additional inspection.

On 02/01/2023, I interviewed licensee Teresa Guzman regarding the allegations. Ms. Guzman reported Calhoun County Public Health Department had come out to the facility but the lid to the well was frozen shut, so another inspection needed to be conducted with the Calhoun County Public Health Department.

On 02/07/2023, I completed an unannounced investigation on-site at this facility and interviewed licensee Teresa Guzman. Ms. Guzman reported the Calhoun County Public Health Department was coming out to perform a water test on 02/08/2023. Ms. Guzman verified having bottled water for resident usage. A corrective action plan was developed and agreed upon with Ms. Guzman.

APPLICABLE RULE	
R 400.1424	Environmental health.
	(1) The water supply shall be adequate, of a safe and sanitary quality, and from an approved source. Hot and cold running water under pressure shall be provided.
ANALYSIS:	On 07/19/2022, an <i>Environmental Health Inspection Report</i> was received stating this facility was determined to be in substantial non-compliance with applicable environmental health rules. The <i>Environmental Health Inspection Report</i> stated that nitrates were present in the water sample and recommended the well be chlorinated and retested.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

I recommend that the current license status continue.




02/07/2023

Eli DeLeon
Licensing Consultant

Date

Approved By:



02/09/2023

Dawn N. Timm
Area Manager

Date