



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 21, 2023

Kelsey Rush
RKM Company
PO Box 162
St. Louis, MI 48880

RE: License #: AM290387395
Investigation #: 2023A1033026
Saint Louis AFC

Dear Ms. Rush:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. 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 time frames 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 responsible party and a date.

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) 284-9730.

Sincerely,

A handwritten signature in cursive script that reads "Jana Lipps". The signature is written in dark ink on a light-colored background.

Jana Lipps, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AM290387395
Investigation #:	2023A1033026
Complaint Receipt Date:	02/06/2023
Investigation Initiation Date:	02/07/2023
Report Due Date:	04/07/2023
Licensee Name:	RKM Company
Licensee Address:	103 W. Tyrell St. St. Louis, MI 48880
Licensee Telephone #:	(989) 681-8148
Administrator:	Kelsey Rush, Designee
Licensee Designee:	Kelsey Rush, Designee
Name of Facility:	Saint Louis AFC
Facility Address:	103 W. Tyrell St. St. Louis, MI 48880
Facility Telephone #:	(989) 681-8148
Original Issuance Date:	02/15/2018
License Status:	REGULAR
Effective Date:	08/15/2022
Expiration Date:	08/14/2024
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION(S)

	Violation Established?
The home is covered in trash from one end to the other, has tripping hazards, and animal urine and feces on the ground.	Yes

III. METHODOLOGY

02/06/2023	Special Investigation Intake 2023A1033026
02/07/2023	Special Investigation Initiated – Telephone call made- Interview with Citizen 1, via telephone.
02/07/2023	Contact - Telephone call made- Interview with Licensing Consultant, Bridget Vermeesch.
02/07/2023	APS Referral- Complaint received from APS.
02/10/2023	Inspection Completed On-site- Interview with Licensee Designee, Kelsey Rush, facility walk through completed.
02/10/2023	Inspection Completed-BCAL Sub. Compliance
02/10/2023	Exit Conference conducted with Licensee Designee, Kelsey Rush, on-site.

ALLEGATION:

The home is covered in trash from one end to the other, has tripping hazards, and animal urine and feces on the ground.

INVESTIGATION:

On 2/6/23 I received an online complaint regarding the St. Louis AFC adult foster care facility (the facility). The complaint alleged the facility is covered in trash from one end to the other, has tripping hazards, and animal urine and feces on the ground. On 2/7/23 I interviewed Citizen 1 who reported she had been in the facility on 2/5/23 and noted it to be dirty with trash laying around, tripping hazards (she described to be cats living in the facility), and animal urine and feces on the floor of the facility. Citizen 1 reported the facility had a strong unpleasant odor. She reported she observed four residents during her time at the facility.

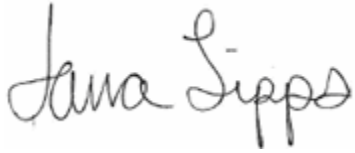
On 2/10/23 I completed an on-site investigation at the facility. I completed a walk-through of the resident living space, bedrooms, and bathrooms. I found the facility to be free from tripping hazards and did not notice any trash laying around in the immediate entry area, living room, or kitchen. I observed two resident bathrooms contained cat litter boxes that were full of cat urine and feces and found cat feces on the floor of resident bathroom #1. Both resident bathrooms were found in an unclean condition. In resident bathroom #1, I found a rusted top of a bedside commode, being used as a raised toilet seat, situated over one of the toilets. Also, in resident bathroom #1, I found a soiled rag laying on the floor next to the trash can that appeared to have been laying in this position for an extended period based on the amount of dirt and condition of the rag. The kitchen appeared clean and sanitary during this on-site investigation. The rug in the entryway was covered with dirt and animal hair. The resident bedrooms were cluttered and appeared in disarray as there were boxes, clothing, and trash found on the floors of the bedrooms.

During on-site investigation I interviewed Licensee Designee, Kelsey Rush. Ms. Rush reported the facility is in the process of relocating all residents to new placements as she will be requesting to close the license soon. She reported the facility is in disarray as she was trying to pack up the remaining residents so that they can be transported to their new placements beginning tomorrow, 2/11/23. She reported the cat feces found on the floor was because she had not had a chance to pick it up yet on this date.

APPLICABLE RULE	
R 400.14403	Maintenance of premises.
	(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.
ANALYSIS:	Based upon observations made during on-site investigation and interview with Ms. Rush, licensee designee Kelsey Rush was not maintaining the facility in a comfortable, clean, and orderly presentation. Cat feces was observed to be on the floor of resident bathroom #1, and all floors in the facility appeared to be soiled with dirt and animal hair.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

The licensee designee plans to have all residents relocated by 2/13/23 and has requested to have the license closed after residents have been successfully relocated.

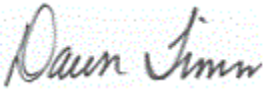


02/21/2023

Jana Lipps
Licensing Consultant

Date

Approved By:



03/21/2023

Dawn N. Timm
Area Manager

Date