

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 13, 2023

Mary Ann Mulkey 5335 28 Mile Road Homer, MI 49245

> RE: License #: AF130318139 Mulkey AFC 5335 28 Mile Road Homer, MI 49245

Dear Mrs. Mulkey:

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 within 15 days of the received report.

Upon receiving documentation of completed corrections, I recommend issuance of a regular license to this AFC family home, capacity of six. 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, Kevin L. Sellers

Kevin Sellers, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 230-3704

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909

www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License#:	AF130318139
Licensee Name:	Mary Mulkey
Licensee Address:	5335 28 Mile Road Homer, MI 49245
Licensee Telephone #:	(517) 568-4845
Licensee/Licensee Designee:	Mary Ann Mulkey
Administrator:	N/A
Name of Facility:	Mulkey AFC
Facility Address:	5335 28 Mile Road Homer, MI 49245
Facility Telephone #:	(517) 568-4845
Original Issuance Date:	10/22/2012
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of C	On-site Inspection(s):	04/11/2023
Date of E	Bureau of Fire Services Inspection if app	plicable: N/A
Date of H	lealth Authority Inspection if applicable:	e: 03/14/2023
No. of re	aff interviewed and/or observed sidents interviewed and/or observed hers interviewed 0 Role:	1 6
• Med	ication pass / simulated pass observed	d? 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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
• 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.		
CAP	rective action plan compliance verified? 9 04/11/2023, 510 (2) and 244 (1). N/A [hber of excluded employees followed-up	
• Varia	ances? Yes 🗌 (please explain) No 🗌] N/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14510 Heating equipment generally.

(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame-or heat producing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

At the time of the inspection, the clothes dryer was observed having an inaccurate venting system. In accordance with AFC licensing rules, clothes dryers must be properly vented to the outside with metal (no aluminum or vinyl) duct work.

R 400.2244 Heating.

(1) Except as provided herein, a family home shall be heated by an approved heating plant. If the heating plant is located in the basement of a family home, standard building material is sufficient for the floor separation which shall include at least 1 3/4 inches solid wood core door or equivalent to create a floor separation between the basement and the first floor. If the heating plant is on the same level with the residents, the furnace room shall be separated from the remainder of the building with materials that will afford a minimum 1 hour protected enclosure. A permanent outside vent which cannot be closed shall be incorporated in the design of heating plant rooms so that adequate air for proper combustion is assured. Space heaters are prohibited.

At the time of the inspection, the furnace was observed inside the mechanical room located on the same level as the residents. The furnace room was observed separate from the remainder of the building with materials inside the room that will afford a minimum 1 hour protected enclosure. However, the door enclosure to the furnace mechanical room was not identified as 1 hour fire rated and must be changed. The door must be equipped with an automatic self-closing device and positive-latching hardware.

IV. RECOMMENDATION

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

Kevin L. Sellers

04/13/2023

Kevin Sellers Licensing Consultant Date