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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 10, 2023

Timothy Downing Medallion Village Ltd. 628 E Main St Sebewaing, MI 48759

> RE: License #: AL320293084 Investigation #: 2023A0871031

> > Medallion Village AFC

Dear Mr. Downing:

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) 643-7960.

Sincerely,

Kathryn A. Huber, Licensing Consultant Bureau of Community and Health Systems

411 Genesee
P.O. Box 5070
Saginaw, MI 48605
(989) 293-3234

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enclosure

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

#### I. IDENTIFYING INFORMATION

License #:	AL320293084
Investigation #:	2023A0871031
	00/00/0000
Complaint Receipt Date:	03/30/2023
Investigation Initiation Date:	03/31/2023
investigation initiation bate.	03/31/2023
Report Due Date:	05/29/2023
•	
Licensee Name:	Medallion Village Ltd.
Licensee Address:	628 E Main St
	Sebewaing, MI 48759
Licensee Telephone #:	(989) 883-9902
Licensee Telephone #.	(903) 000-9302
Administrator:	Timothy Downing
Licensee Designee:	Timothy Downing
Name of Facility:	Medallion Village AFC
Equility Address	628 E Main St
Facility Address:	Sebewaing, MI 48759
	Cobewaing, Wil 40700
Facility Telephone #:	(989) 883-9902
Original Issuance Date:	09/29/2008
	DE01114D
License Status:	REGULAR
Effective Date:	04/05/2021
LITECTIVE Date.	07/00/2021
Expiration Date:	04/04/2023
F	
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

TRAUMATICALLY BRAIN INJURED
ALZHEIMERS
AGED

### II. ALLEGATION(S)

Violation Established?

Facility was given a 'D' rating by the State Fire Marshal.	Vac
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#### III. METHODOLOGY

03/30/2023	Special Investigation Intake 2023A0871031
03/31/2023	Special Investigation Initiated - Face to Face Face to face with Licensee Tim Downing
04/26/2023	Inspection Completed On-site Interviewed Licensee Tim Downing
05/04/2023	Contact - Telephone call made Telephone call to Licensee Timothy Downing
05/09/2023	Exit Conference Telephone exit conference with Licensee Tim Downing
05/10/2023	Inspection Completed-BCAL Sub. Compliance

#### **ALLEGATION:**

Facility was given a 'D' rating by the State Fire Marshal.

#### **INVESTIGATION:**

On January 09, 2023, State Fire Marshal Dan Stasa's inspected the facility and was given a 'D' rating-'Disapproved.'

On January 20, 2023, I telephoned Licensee Timothy Downing, and he indicated the boiler is on the roof and it needs repair work. Licensee Downing stated he has not done any work on the physical plant because there are no residents in care.

On March 30, 2023, I interviewed Licensee Downing and he indicated he has sold the facility on a land contract. Licensee Downing stated the work on the boiler has not yet been completed. Licensee Downing indicated that is fine with him.

On April 26, 2023, I conducted an onsite investigation and observed no residents living in the facility.

On May 5, 2023, Licensee Downing telephoned me and indicated he had a company come out and there are some parts that need to be ordered. Licensee Downing said he will contact Fire Marshal Dan Stasa after all of the necessary repairs have been completed.

On May 9, 2023, I conducted a telephone exit conference with Licensee Timothy Downing. Licensee Downing said he will let me know when all the repairs are completed, and he will contact Fire Marshal Dan Stasa.

APPLICABLE RULE	
R 400.15403	Maintenance of premises.
ANALYSIS:	Medallion Village AFC was given a 'D' rating – disapproval on
	January 9, 2023. Repairs have not been completed. I confirm violation of this rule.
CONCLUSION:	VIOLATION ESTABLISHED

#### IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan and an approval from fire safety, I recommend the status of this adult foster care large group home (capacity 1-20)

05/10/2023 Kathryn A. Huber

Licensing Consultant

Date

Approved By:

05/10/2023

Mary E Holton Area Manager

Date