

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

ORLENE HAWKS DIRECTOR

May 12, 2023

Frances McKay 7092 Johnson Rd Flushing, MI 48433

> RE: License #: AF250001792 Frances McKay AFC Home 7092 Johnson Road Flushing, MI 48433

Dear Mr./Ms. McKay:

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, an on-site inspection will be conducted.

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

erice Z. Britton

Derrick Britton, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 284-9721

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

# I. IDENTIFYING INFORMATION

License #:	AF250001792	
Licensee Name:	Frances McKay	
Licensee Address:	7092 Johnson Rd Flushing, MI 48433	
Licensee Telephone #:	(810) 659-1250	
Licensee/Licensee Designee:	Frances McKay	
Administrator:	N/A	
Name of Facility:	Frances McKay AFC Home	
Facility Address:	7092 Johnson Road Flushing, MI 48433	
Facility Telephone #:	(810) 659-1250	
Original Issuance Date:	04/25/1977	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED	

## **II. METHODS OF INSPECTION**

Date of On-site Inspection: 05/11/2023

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection: 2/8/2023

No. of staff interviewed and	/or observed	1
No. of residents interviewed	and/or observed	6
No. of others interviewed	0 Role:	

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  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 ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes 🗌 No 🖂 If no, explain. Inspection did not occur during meal preparation/service.
- Fire drills reviewed? Yes ⊠ No □ If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  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.
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 08/13/2021: af409(1)(o), asec734b(2), af404(5) N/A □
- Number of excluded employees followed-up? N/A
- Variances? 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 400.1437 Smoke detection equipment.

(1) At least 1 single-station smoke detector shall be installed at the following locations:

(a) Between the sleeping areas and the rest of the home. In homes with more than 1 sleeping area, a smoke detector shall be installed to protect each separate sleeping area.

(b) On each occupied floor, in the basement, and in areas of the home which contain flame- or heat-producing equipment.

Smoke detectors were not installed in sleeping areas and kitchen.

R 400.1438 Emergency preparedness; evacuation plan; emergency transportation.

(4) Fire drills shall be conducted 4 times a year. Two of the 4 required fire drills shall be conducted during sleeping hours. A record of the fire drills shall be incorporated with the evacuation plan.

Documentation of fire drills in 2022 and 2023 was not found.

A corrective action plan was requested and approved on 05/18/2023. 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.

## IV. RECOMMENDATION

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

Doniel Z. Britton

05/12/2023

Derrick Britton Licensing Consultant Date