

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

August 16, 2023

Theodis Wilborn FDX2 Ventures LLC/dba Rehabitat Systems 6500 N Seymour Rd Flushing, MI 48433

RE: License #: AM250362950

Country View

6484 N Seymour Rd Flushing, MI 48433

Dear Theodis Wilborn:

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: *(choose one or more)*

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.
- 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) 643-7960.

Sincerely,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

Christolin A. Holvey

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P.O. Box 30664

Lansing, MI 48909

(517) 899-5659

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

I. IDENTIFYING INFORMATION

License #: AM250362950

Licensee Name: FDX2 Ventures LLC/dba Rehabitat Systems

Licensee Address: 6500 N Seymour Rd

Flushing, MI 48433

Licensee Telephone #: (810) 487-3200

Licensee/Licensee Designee: Theodis Wilborn, Designee

Administrator: Theodis Wilborn

Name of Facility: Country View

Facility Address: 6484 N Seymour Rd

Flushing, MI 48433

Facility Telephone #: (810) 487-3200

Original Issuance Date: 03/06/2015

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	08/15/2023	
Dat	e of Bureau of Fire Services Inspection if applicable:	02/28/2023	
Dat	e of Health Authority Inspection if applicable:	06/12/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:	4 6	
•	Medication pass / simulated pass observed? Yes ⊠	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Y	es 🛭 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes 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, expla	ain.	
•	Corrective action plan compliance verified? Yes 🖂 8/23/21, 401 (2), 408 (4), 510 (2), 511 (2) N/A 🗌 Number of excluded employees followed-up?	CAP date/s and rule/s: 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 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

The licensee designee and one staff person had TB tests that were expired.

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

One resident bathroom did not have any working lights.

A corrective action plan was requested and approved on 08/15/2023. 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

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Christian A. Holvey	8/16/2023
Christopher Holvey Licensing Consultant	 Date