

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 6, 2023

Dale and Andrea Blaskowski 1379 Sharon Lane Cheboygan, MI 49721

RE: License #: AF160311032

Benton House 1379 Sharon Lane Cheboygan, MI 49721

Dear Dale and Andrea Blaskowski:

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 and special certification 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 (616) 356-0183.

Sincerely,

Adam Robarge, Licensing Consultant

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Bureau of Community and Health Systems

701 S. Elmwood, Suite 11 Traverse City, MI 49684

(231) 350-0939

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

I. IDENTIFYING INFORMATION

License #: AF160311032

Licensee Name: Dale and Andrea Blaskowski

Licensee Address: 1379 Sharon Lane

Cheboygan, MI 49721

Licensee Telephone #: (231) 268-3122

Administrator: Andrea Blaskowski

Name of Facility: Benton House

Facility Address: 1379 Sharon Lane

Cheboygan, MI 49721

Facility Telephone #: (231) 268-3122

Original Issuance Date: 03/08/2011

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 09/05/2 | 2023 |
|---|--|----------|---------------------------------|
| Date of Bureau of Fire Services Inspection if applicable: N/A | | | |
| Date | e of Health Authority Inspection if applicable: | 05/31/2 | 2023 |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee | | 1 |
| • | Medication pass / simulated pass observed? | Yes 🗵 |]No □ If no, explain. |
| • | Medication(s) and medication record(s) revie | wed? Y | ∕es ⊠ No □ If no, explain. |
| • | Resident funds and associated documents re Yes \(\subseteq \ No \(\subseteq \) If no, explain. Residents keep Meal preparation / service observed? Yes \(\subseteq \) | their o | wn funds. |
| • | Fire drills reviewed? Yes ⊠ No ☐ If no, ex | plain. | |
| • | Fire safety equipment and practices observed | d? Yes | ⊠ No □ If no, explain. |
| • | E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □ | | |
| • | Incident report follow-up? Yes ⊠ No ☐ If r | no, expl | ain. |
| • | Corrective action plan compliance verified? `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 determined to be in substantial compliance with rules and requirements.

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

R 330.1803 Facility environment; fire safety.

(3) A facility that has a capacity of 4 or more clients shall conduct and document fire drills at least once during daytime, evening, and sleeping hours during every 3 month period.

Only 1 sleeping hours drill was completed in 2023.

R 400.1426 Maintenance of premises.

(1) The premises shall be maintained in a clean and safe condition.

The water temperature was measured at 122 degrees Fahrenheit at the kitchen sink during the time of the inspection.

A corrective action plan was requested and approved on 09/05/2023. 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 and special certification.

IV. RECOMMENDATION

I recommend issuance of a two-year regular adult foster care license.

Adam Robarge Date Licensing Consultant