

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 14, 2023

Angela Rhode 38112 E Bonkay Clinton Twp, MI 48036-

RE: License #: AF500079504

Kalbs AFC Home II 38112 East Bonkay

Clinton Township, MI 48036

Dear Angela Rhode:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. 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 dates 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 licensee and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (248) 975-5053.

Sincerely,

LaShonda Reed, Licensing Consultant

Bureau of Community and Health Systems Cadillac Place, Ste 9-100

Detroit, MI 48202

(586) 676-2877

L. Reed

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

I. IDENTIFYING INFORMATION

License#: AF500079504

Licensee Name: Angela Rhode

Licensee Address: 38112 E Bonkay

Clinton Twp, MI 48036-

Licensee Telephone #: (810) 465-7638

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Kalbs AFC Home II

Facility Address: 38112 East Bonkay

Clinton Township, MI 48036

Facility Telephone #: (586) 465-7638

Original Issuance Date: 03/26/1998

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	09/13/20	023	
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A	
Date	e of Health Authority Inspection if applicable:		N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A		1 4	
•	Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. I observed medications. Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.			
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.			
•	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 \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
•	Incident report follow-up? Yes ⊠ No ☐ If	no, expla	in.	
•	Corrective action plan compliance verified? 09/28/2021;R 400.1421 (10);R 400.1426 (11 Number of excluded employees followed-up?) N/A 🗌	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 400.1405 Health of a licensee, responsible person, and member of the household.

(2) A licensee shall have on file with the department a statement signed by a licensed physician or his or her designee with regard to his or her knowledge of the physical health of the licensee and each responsible person. The statement shall be signed within 6 months before the issuance of a license and at any other time requested by the department.

Angela Rhode, licensee did not have a statement by a licensed physician regarding knowledge if physical health.

R 400.1418 Resident medications.

- (4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions:
- (a) Maintain a record as to the time and amount of any prescription medication given or applied. Records of prescription medication shall be maintained on file in the home for a period of not less than 2 years.

Resident A's Zinc Sulfate 220mg tablet to be taken once daily had been administered from September 1, 2023, to September 13, 2023, but was not initialed on the *Medication Administration Record*.

IV. RECOMMENDATION

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

L. Reed	09/14/2023
LaShonda Reed	Date
Licensing Consultant	