



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

October 19, 2023

Marianne & John Schwandt
111 Fourth Street
Trufant, MI 49347

RE: License #: AF590396815
Country House
1977 N Kohler Rd
Trufant, MI 49347

Dear Marianne & John Schwandt:

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:

- You are to submit documentation of compliance.
 - Please send an updated TB for both Marianne and John Schwandt and a picture of a kitchen trash can with a lid by **11/19/2023**.
 - Please send me documentation of the next quarter's fire drill by **3/29/2024**.

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,

A handwritten signature in black ink that reads "Jennifer Browning".

Jennifer Browning, Licensing Consultant
Bureau of Community and Health Systems
Browningj1@michigan.gov - (989) 444-9614

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

I. IDENTIFYING INFORMATION

License #:	AF590396815
Licensee Name:	Marianne & John Schwandt
Licensee Address:	1977 N Kohler Rd Trufant, MI 49347
Licensee Telephone #:	(231) 349-1016
Name of Facility:	Country House
Facility Address:	1977 N Kohler Rd Trufant, MI 49347
Facility Telephone #:	(231) 349-1016
Original Issuance Date:	05/03/2019
Capacity:	6
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/19/2023

Date of Bureau of Fire Services Inspection if applicable: Not applicable

Date of Health Authority Inspection if applicable: 07/19/2023

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 6

No. of others interviewed [redacted] Role: [redacted]

- Medication pass / simulated pass observed? Yes No 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. There were no personal funds onsite.
- Meal preparation / service observed? Yes No If no, explain.
The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals.
- Fire drills reviewed? Yes No If no, explain.
There were no fire drills to review for this review period, however, a fire drill was completed at the time of the renewal and evacuation time was 2 minutes.
- 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, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: 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 400.1405 Health of a licensee, responsible person, and member of the household.

(3) A licensee shall provide the department with written evidence that he or she and each responsible person in the home is free from communicable tuberculosis. Verification shall be within the 3-year period before employment and verification shall occur every 3 years thereafter.

Marianne & John Schwandt both did not have a current test showing they were free from communicable tuberculosis.

R 400.1424 Environmental health.

(3) All garbage and rubbish containing food wastes shall be kept in leakproof, nonabsorbent containers which shall be kept covered with tight-fitting lids and removed from the premises at least weekly.

There was not a lid on the kitchen trash can.

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.

There were no fire drills for this renewal period available to review.

Due to the repeat violation, a fire drill was completed at the time of the renewal inspection with an evacuation time of 2 minutes.

REPEAT VIOLATION ESTABLISHED: [LSR DATED 10/13/2021 AND CORRECTIVE ACTION PLAN DATED 10/13/2021] ON THE 10/13/2021 CORRECTIVE ACTION PLAN MS. SCHWANDT STATED SHE WOULD PLAN TO DO QUARTERLY DRILLS. FOR CAP COMPLIANCE, SHE SUBMITTED VERIFICATION SHE DID COMPLETE A DRILL ON 10/17/2021.

A corrective action plan was requested and approved on 10/19/2023. 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

