



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

November 20, 2023

Teziah Manumbu
179 Lynn Drive
BATTLE CREEK, MI 49037

RE: License #: AS130415473
Stephens Home
146 Fenton St.
Battle Creek, MI 49037

Dear Mrs. Manumbu:

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 or licensee designee or home for the aged, authorized representative and a date.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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,

Kevin L. Sellers

Kevin Sellers, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
SellersK1@michigan.gov
(517) 230-3704

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

I. IDENTIFYING INFORMATION

License#: AS130415473

Licensee Name: Teziah Manumbu

Licensee Address: 179 Lynn Drive
BATTLE CREEK, MI 49037

Licensee Telephone #: (269) 300-5799

Licensee Designee: Teziah Manumbu

Administrator: Teziah Manumbu

Name of Facility: Stephens Home

Facility Address: 146 Fenton St
Battle Creek, MI 49037

Facility Telephone #: (269) 300-5799

Original Issuance Date: 05/24/2023

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED
MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/17/2023

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

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 0

No. of residents interviewed and/or observed 0

No. of others interviewed 1 Role: Licensee Designee

- Medication pass / simulated pass observed? Yes No If no, explain.
There have been no residents in care since the original issuance of the license on 05/24/2023.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
There have been no residents in care since the original issuance of the license on 05/24/2023.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. There have been no residents in care since the original issuance of the license on 05/24/2023.
- Meal preparation / service observed? Yes No If no, explain.
There have been no residents in care since the original issuance of the license on 05/24/2023.
- Fire drills reviewed? Yes No If no, explain.
There have been no residents in care since the original issuance of the license on 05/24/2023.
- Fire safety equipment and practices observed? Yes No If no, explain.
There have been no residents in care since the original issuance of the license on 05/24/2023.
- E-scores reviewed? (Special Certification Only) Yes No N/A
If no, explain. There have been no residents in care since the original issuance of the license on 05/24/2023.
- Water temperatures checked? Yes No If no, explain.
There have been no residents in care since the original issuance of the license on 05/24/2023.
- Incident report follow-up? Yes No If no, explain.
There have been no residents in care since the original issuance of the license on 05/24/2023.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
11/20/2023 CAP MCL 400.713 (3)(b) 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:

MCL 400.713 License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

(3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and(11), the department shall issue or renew a license if satisfied as to all of the following:

(b) The applicant's compliance with this act and rules promulgated under this act.

FINDING: On 11/17/2023, the licensee designee, Teziah Manumbu confirmed there have been no residents in care at the facility since original issuance of the license on 05/24/2023. Resident quality of care cannot be assessed due to the facility not having residents for the last six-months of the license. Subsequently the renewal of the license cannot be completed.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

Kevin L. Sellers

11/20/2023

Kevin Sellers
Licensing Consultant

Date

Approved By:

Dawn Timm

11/20/2023

Dawn N. Timm
Area Manager

Date