

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 8, 2023

Michael Brewer 568 E. Michigan FARWELL, MI 48622

> RE: License #: AF180412966 Boulder AFC 568 E. Michigan Farwell, MI 48622

Dear Michael Brewer:

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.
- 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) 284-9730.

Sincerely,

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Johnnie Daniels, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AF180412966
Licensee Name:	Michael Brewer
Licensee Address:	568 E. Michigan FARWELL, MI 48622
Licensee Telephone #:	(989) 429-6204
Licensee Designee:	Michael Brewer
Administrator:	N/A
Name of Facility:	Boulder AFC
Facility Address:	568 E. Michigan Farwell, MI 48622
Facility Telephone #:	(989) 429-6204
Original Issuance Date:	09/13/2022
Capacity:	3
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	09/01/2023
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 No. of residents interviewed and/or observed No. of others interviewed N/A Role:	1 0
 Medication pass / simulated pass observed? Yes X No X If no, explain. At the time of the inspection no clients have prescibed medication. Medication(s) and medication record(s) reviewed? Yes X No X If no, explain. At the time of the inspection no clients have prescibed medication. Resident funds and associated documents reviewed for at least one resident? 	
 Yes ⊠ No □ If no, explain. Meal preparation / service observed? Yes □ No ⊠ 	lf no, explain.

- No meals at the time of the inspection.
- 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 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? 0 N/A X
- 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 400.1426 Maintenance of premises.

(9) Handrails and nonskid surfacing shall be installed in showers and bath areas.

At the time of the inspection there was not a handrail located in the bathroom with the tube.

On 9/01/2023 an exit conference was conducted with licensee Michael Brewer who understood the findings of the renewal inspection. A corrective action plan was filled out and signed by Licensee designee Brewer regarding R 400.126 (9). Licensee Michael Brewer stated he would have the handrail fixed by 9/8/2023.

IV. RECOMMENDATION

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

freeh 9/5/2023

Johnnie Daniels

Date

Approved:

09/08/2023

Dawn Timm Area Manager

Licensing Consultant

Date