

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 15, 2023

Owens Joseph C and Owens Rhonda L 3819 S Wise Rd Mt Pleasant, MI 48858

RE: License #: AF370288145

Owens AFC 3819 S Wise Rd

Mt Pleasant, MI 48858

Dear Owens Joseph C and Owens Rhonda L:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan on 12/08/2023 addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan you have submitted videos of the corrected door locks.

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,

Gennifer 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 #: AF370288145

Licensee Name: Owens Joseph C and Owens Rhonda L

Licensee Address: 3819 S Wise Rd

Mt Pleasant, MI 48858

Licensee Telephone #: (989) 773-4315

Name of Facility: Owens AFC

Facility Address: 3819 S Wise Rd

Mt Pleasant, MI 48858

Facility Telephone #: (989) 330-5947

Original Issuance Date: 06/11/2007

Capacity: 3

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 12/08/2023			
Date	e of Bureau of Fire Services Inspection if applicable:	Not applicable		
Date	e of Health Authority Inspection if applicable:	09/19/2023		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	2 0		
•	Medication pass / simulated pass observed? Yes ⊠	No 🗌 If no, explain.		
•	Medication(s) and medication record(s) reviewed? Y	es ⊠ No ⊡ If no, explain.		
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \ No \) If no, explain. Meal preparation / service observed? Yes \(\subseteq \ No \subseteq \ \) 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 \(\subseteq \ No \) If no, explain.			
•	Fire safety equipment and practices observed? Yes	⊠ No If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes \boxtimes No \square If no,			
•	Incident report follow-up? Yes \boxtimes No \square If no, explain	ain.		
•	Corrective action plan compliance verified? Yes \Boxed N/A \Boxed 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 found to be in non-compliance with the following rules:

R 400.1431 Bedrooms generally.

(3) Interior doorways of bedrooms occupied by residents shall be equipped with a side-hinged, permanently mounted door equipped with positive-latching, non-locking-against-egress hardware.

The bedrooms did not have positive latching non locking against egress hardware.

A corrective action plan was requested and approved on 12/08/2023. 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

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

gennifer Browning	12/15/2023_	
Jennifer Browning		Date
Licensing Consultant		