

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 27, 2024

Donzell Dawkins 1109 16th St Bay City, MI 48708

> RE: License #: AS730413778 Premier Care Assisted 8 3810 King Rd Saginaw, MI 48601

Dear Donzell Dawkins:

Attached is the Renewal Licensing Study Report for the facility referenced above. A 2year regular adult foster care license and Special Certification will be issued, upon the receipt of the license application and fee. 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:

• An on-site inspection will be conducted.

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) 643-7960.

Sincerely,

abria McGonan

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

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

I. IDENTIFYING INFORMATION

License #:	AS730413778
Licensee Name:	Donzell Dawkins
Licensee Address:	1109 16th St BAY CITY, MI 48708
Licensee Telephone #:	(989) 295-7641
Licensee/Licensee Designee:	Donzell Dawkins
Administrator:	Donzell Dawkins
Name of Facility:	Premier Care Assisted 8
Facility Address:	3810 King Rd Saginaw, MI_48601
Facility Telephone #:	(989) 401-1389
Original Issuance Date:	08/31/2023
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	02/23/2024
Date of Bureau of Fire Services Inspection if app	licable: N/A
Date of Health Authority Inspection if applicable:	02/23/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: License	2 1 e
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 I If no, explain. Meal preparation / service observed? Yes No I If no, explain. Resident had aleady eaten lunch. Fire drills reviewed? Yes No I If no, explain. 	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
 E-scores reviewed? (Special Certification Only) Yes X No X/A If no, explain. Water temperatures checked? Yes X No If no, explain. 	
 Incident report follow-up? Yes No X If no, explain. No IR's to review. 	
 Corrective action plan compliance verified? N/A X 	Yes 🗌 CAP date/s and rule/s:
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 400.14208 Direct care staff and employee records.

(3) A licensee shall maintain a daily schedule of advance work assignments, which shall be kept for 90 days. The schedule shall include all of the following information:

(a) Names of all staff on duty and those volunteers who are under the direction of the licensee.

- (b) Job titles.
- (c) Hours or shifts worked.
- (d) Date of schedule.
- (e) Any scheduling changes.

Facility staff schedule did not contain job titles, nor hours or shift worked.

A corrective action plan was requested and approved on 02/23/2024. 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.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. I recommend issuance of a 2year regular adult foster care license and Special Certification, upon the receipt of the license application and fee.

abria McGonan February 27, 2024

Sabrina McGowan Licensing Consultant Date