

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 6, 2022

Robert Rothenberger 1050 Laberdee Rd Adrian, MI 49221

RE: License #: AF460003748

Whispering Pines Afc 1050 Laberdee Rd Adrian, MI 49221

Dear Mr. Rothenberger:

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 a Statement of Correction.

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,

Dwight Forde, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Dw. Juda

(616)-240-3850

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

I. IDENTIFYING INFORMATION

License #: AF460003748

Licensee Name: Robert Rothenberger

Licensee Address: 1050 Laberdee Rd

Adrian, MI 49221

Licensee Telephone #: (517) 263-0403

Name of Facility: Whispering Pines Afc

Facility Address: 1050 Laberdee Rd

Adrian, MI 49221

Facility Telephone #: (517) 263-0403

Original Issuance Date: 11/02/1991

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 5/3/22		
Date	e of Bureau of Fire Services Inspection if applicable: N/A		
Date	e of Health Authority Inspection if applicable: 3/8/22 A-Rating		
Insp	pection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role:			
•	Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain	in	
•	 Resident funds and associated documents reviewed for at least one resident? Yes ∑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Meal times were not concurrent with 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 \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)		
•	Incident report follow-up? Yes ☐ No ☒ If no, explain. No incident reports were submitted. 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 400.1437	Smoke detection equipment.		
	(2) If batteries are used as a source of energy, they shall be replaced in accordance with the recommendations of the smoke or heat detection equipment manufacturer.		
Inspection of the home revealed smoke detectors required battery replacement.			

IV. RECOMMENDATION

On 5/6/22, I approved your corrective action plan. Renewal of the license is recommended.

______5/6/22

Dwight Forde Date
Licensing Consultant

Russell Misiak Date
Area Manager