



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

October 3, 2023

Karlene Smith
2368 Bankers Road
Hillsdale, MI 49242

RE: License #: AF300082183
Investigation #: 2023A1032054
Smith Afc Home

Dear Karlene Smith:

Attached is the Special Investigation Report for the above referenced facility. No substantial violations were found.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

Dwight Forde, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AF300082183
Investigation #:	2023A1032054
Complaint Receipt Date:	08/14/2023
Investigation Initiation Date:	08/16/2023
Report Due Date:	10/13/2023
Licensee Name:	Jeffrey and Karlene Smith
Licensee Address:	2368 Bankers Road Hillsdale, MI 49242
Licensee Telephone #:	(517) 437-4277
Name of Facility:	Smith Afc Home
Facility Address:	2368 Bankers Road Hillsdale, MI 49242
Facility Telephone #:	(517) 437-4277
Original Issuance Date:	11/16/1999
License Status:	REGULAR
Effective Date:	04/16/2022
Expiration Date:	04/15/2024
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED AGED

II. ALLEGATION(S)

	Violation Established?
The walls are moldy, carpets are dirty, and the toilet is not properly bolted down in the resident living areas.	No
Additional Findings	No

III. METHODOLOGY

08/14/2023	Special Investigation Intake 2023A1032054
08/16/2023	Special Investigation Initiated - On Site
10/03/2023	Contact - Telephone call received
10/03/2023	Contact - Document Received
10/03/2023	Exit Conference

ALLEGATION:

The walls are moldy, carpets are dirty, and the toilet is not properly bolted down in the resident living areas.

INVESTIGATION:

On 8/16/23, I interviewed licensee Karlene Smith in the home. I asked Mrs. Smith if there were any issues in the basement with mold, dirty carpets or loosely bolted toilets. Ms. Smith stated that there was some discoloration on one of the walls in the basement from a damaged spigot line. She stated that she plans to have the wall painted soon. She reported that a resident recently moved out and that there is some discoloration on the carpet below the bed where that resident slept. Ms. Smith stated that she plans to use a carpet cleaner to address the issue.

I was able to observe the bedrooms in the basement. There was one wall where I noted discoloration on the wall. I also observed the area of carpet that appeared darker than the surrounding areas. I also observed the toilet used by the residents to be securely fastened to the floor; the pressure in the plumbing was noted to be strong when I flushed the toilet and opened the faucets.

I interviewed Resident A in the home. Resident A stated that she was planning to move into the room vacated by a previous resident and described how that resident had soiled the wall. Resident A denied observing any mold, nor was there an issue with the toilet being unsecured, or the water having inadequate pressure.

I interviewed Resident B in the home. Resident B reported being in the home for several years and denied experiencing deficits in care from the home. She denied observing any structural issues with her living environment.

I interviewed Resident C, who also reported living in the home for several years. Resident C expressed pleasure regarding the home environment, including the lavatory.

On 10/3/23, I received a photograph of the wall with the discoloration noted earlier. The wall was primed and Ms. Smith reported that a painter would soon finish the wall in a new color.

APPLICABLE RULE	
R 400.1426	Maintenance of premises.
	(4) Floors, interior walls, and ceilings shall be sound, in good repair, and maintained in a clean condition.
ANALYSIS:	Based on my observations, the living areas were generally clean and required cosmetic uplifts. They were not in disrepair as was reported. The residents interviewed denied observing any mold in the rooms or the living room area. Therefore, there was insufficient evidence to establish a violation.
CONCLUSION:	VIOLATION NOT ESTABLISHED

On 10/3/23, I conducted an exit conference with licensee Karlene Smith. I shared my findings and Ms. Smith agreed with the conclusions reached.

IV. RECOMMENDATION

I recommend no change to the status of this license.

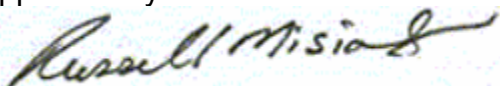


10/3/23

Dwight Forde
Licensing Consultant

Date

Approved By:



10/3/23

Russell B. Misiak
Area Manager

Date