

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 5, 2024 Janet Oles 7839 Chapel Road Niles, MI 49120

RE: License #: AF110000740

Oak Crest AFC Home 7839 Chapel Road Niles, MI 49120

Dear Ms. Oles:

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 submitted documentation of compliance with photographs of documentation and a smoke detector.

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,

Nile Khabeiry, Licensing Consultant

We Khaberry, LMSW

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AF110000740

Licensee Name: Janet Oles

Licensee Address: 7839 Chapel Road

Niles, MI 49120

Licensee Telephone #: (269) 683-3131

Licensee/Licensee Designee: Janet Oles

Administrator: Janet Oles

Name of Facility: Oak Crest AFC Home

Facility Address: 7839 Chapel Road

Niles, MI 49120

Facility Telephone #: (269) 683-3131

Original Issuance Date: 05/09/1991

Capacity: 6

Program Type: AGED

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II. METHODS OF INSPECTION

Date of On-site Inspection(s): 8/14/24		
Dat	e of Bureau of Fire Services Inspection if applicable:	N/A
Dat	e of Health Authority Inspection if applicable:	5/9/24
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A	1 6
•	Medication pass / simulated pass observed? Yes ⊠	No
•	Medication(s) and medication record(s) reviewed?	∕es ⊠ No ⊡ If no, explain
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \text{ No } \subseteq \text{ If no, explain. Funds not help by the home} \) Meal preparation / service observed? Yes \(\subseteq \text{ No } \subseteq \text{ If no, explain.} \)	
•	Fire drills reviewed? Yes ⊠ 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 ⊠ No ☐ If no,	
•	Incident report follow-up? Yes ⊠ No ☐ If no, expl	ain.
•	Corrective action plan compliance verified? Yes ☐ N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s:
•	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 400.1405

Health of a licensee, responsible person, and member of the household.

(3) A licensee shall provide the department with written evidence that he or she and each responsible person in the home is free from communicable tuberculosis. Verification shall be within the 3-year period before employment and verification shall occur every 3 years thereafter.

FINDINGS: Expired TB test for household members.

R 400.1407

Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physician's instructions; health care appraisal.

(9) If a resident is not under the care of a physician at the time of the resident's admission to the home, the licensee shall require that the resident or the resident's designated representative provide a written health care appraisal completed within the 90-day period before the resident's admission to the home. If a written health care appraisal is not available, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department.

FINDINGS: Overdue Health Care Appraisal for Resident C

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.

FINDINGS: No smoke detector in the basement.

A corrective action plan was requested and approved on 08/14/2024. 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. Renewal of the license is recommended.

Nile Khabeiry Date Licensing Consultant