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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 8, 2024

Patricia Crist 8965 Outback Alley Cheboygan, MI 49721

RE: License #: AF160393717

Sessler's AFC

8965 Outback Alley Cheboygan, MI 49721

Dear Ms. Crist:

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.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification is renewed. It is valid only at your present address and is nontransferable.

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,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

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931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320

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

### I. IDENTIFYING INFORMATION

**License #:** AF160393717

Licensee Name: Patricia Crist

**Licensee Address:** 8965 Outback Alley

Cheboygan, MI 49721

**Licensee Telephone #:** (231) 818-9001

Licensee/Licensee Designee: N/A

Administrator: Patricia Crist

Name of Facility: Sessler's AFC

Facility Address: 8965 Outback Alley

Cheboygan, MI 49721

**Facility Telephone #:** (231) 818-9001

Original Issuance Date: 05/14/2018

Capacity: 2

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	11/08/2024
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	07/24/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	1 0
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.
•	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.  No residents present at time of inspection  Fire drills reviewed? Yes No If no, explain.	
•	Fire safety equipment and practices observed? Yes	⊠ No  lf no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain.  Water temperatures checked? Yes No If no, explain.	
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain	n.
•	Corrective action plan compliance verified? Yes ☐ C N/A ☒ 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 400.1418 Resident medications.

> (7) Prescription medication which is no longer required by a resident shall be destroyed after consultation with a physician or a pharmacist.

Expired resident medication was not destroyed.

A corrective action plan was requested and approved on 11/07/2024. 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 and special certification.

### IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

11/08/2024

Matthew Soderquist

Licensing Consultant

Date