

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

MARLON I. BROWN, DPA DIRECTOR

December 4, 2024

Rachel Fauth 4735 W Ludington Dr. Farwell, MI 48622

> RE: License #: AF180411913 Country Care Assisted Living 4735 W Ludington Dr. Farwell, MI 48622

Dear Mrs. Fauth:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (616) 356-0100.

Sincerely,

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Johnnie Daniels, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW Grand Rapids MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AF180411913
Licensee Name:	Rachel Fauth
Licensee Address:	4735 W Ludington Dr. Farwell, MI 48622
Licensee Telephone #:	(989) 430-8117
Name of Facility:	Country Care Assisted Living
Facility Address:	4735 W Ludington Dr. Farwell, MI 48622
Facility Telephone #:	(989) 588-2052
Original Issuance Date:	06/13/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	11/26/2024	
Date of Bureau of Fire Services Inspection if applicable:		
Date of Health Authority Inspection if applicable:	09/10/2024	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: N/A	2 3	
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X No I If no, explain. Meal preparation / service observed? Yes X No I 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 No N/A If no, explain. Water temperatures checked? Yes No If no, explain. 		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
 Corrective action plan compliance verified? Yes N/A Number of excluded employees followed-up? 	CAP date/s and rule/s: N/A ⊠	
• Variances? Yes 🗌 (please explain) No 🗌 N/A 🛛	3	

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: At the time of the inspection, responsible person Zachary Fauth was unable to provide evidence that he is free from communicable tuberculosis.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

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Johnnie Daniels Licensing Consultant

12/4/24

Date