

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

MARLON I. BROWN, DPA DIRECTOR

December 10, 2024

Karon Lee Michigan Community Services, Inc. PO Box 317 Swartz Creek, MI 48473

RE: License #:	AS090015826 Parker Street CLF
	307 Parker St
	Essexville, MI 48732

Dear Karon Lee:

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 and special certification 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 (517) 643-7960.

Sincerely,

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Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

### I. IDENTIFYING INFORMATION

License#:	AS090015826			
Licensee Name:	Michigan Community Services, Inc.			
Licensee Address:	5239 Morrish Rd.			
	Swartz Creek, MI 48473			
Lieenees Telenheus #				
Licensee Telephone #:	(810) 635-4407			
Licensee Designee:	Karon Lee			
Administrator:	Karon Lee			
Name of Facility:	Parker Street CLF			
Facility Address:	307 Parker St			
	Essexville, MI 48732			
Facility Telephone #:	(989) 894-5482			
Original Issuance Date:	07/19/1994			
Capacity:	5			
Program Type:				
	DEVELOPMENTALLY DISABLED			
	AGED			

# **II. METHODS OF INSPECTION**

Date	of On-site Inspection(s):	12/06/2	024	
Date	of Bureau of Fire Services Inspection if app	licable:	N/A	
Date of Environmental/Health Inspection if applicable: N/A				
No. o	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Supervis	sor	2 4	
• N	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.	
• N	Medication(s) and medication record(s) revie	wed? Y	es 🖂 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. This insepction was not completed during a mealtime.</li> <li>Fire drills reviewed? Yes X No I If no, explain.</li> </ul>				
• F	Fire safety equipment and practices observe	d? Yes	🛛 No 🗌 If no, explain.	
lt	<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>			
T • (	Incident report follow-up? Yes  No  If There were no incident reports requiring follo Corrective action plan compliance verified? N/A  Number of excluded employees followed-up?	ow-up. Yes □		
• \	Variances? Yes 🗌 (please explain) No 🗌	N/A 🖂		

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was f	found to be in non-compliance with the following rules:		
R 400.14318	Emergency preparedness; evacuation plan; emergency transportation.		
	(5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.		
quarter of 2023.	pection, there was one evening drill documented for the fourth There was a second drill documented but the time the drill was ot documented, and there was no third drill on file.		
R 400.14403	Maintenance of premises.		
	(11) Handrails and nonskid surfacing shall be installed in showers and bath areas.		
At the time of ins bath/shower floor	pection, there was no nonskid surfacing observed on the r.		
R 400.14510	Heating equipment generally.		
	(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame- or heat-producing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.		
At the time of ins	pection, the facility's dryer was not equipped with a solid metal vent.		

#### **IV. RECOMMENDATION**

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

12/10/2024

Licensing Consultant

Date