

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

MARLON I. BROWN, DPA DIRECTOR

December 10, 2024

Jennipher Gibbons 1850 W Michigan Ave EDMORE, MI 48829

> RE: License #: AF590409770 Gibbons AFC 1850 W Michigan Ave Edmore, MI 48829

Dear Ms. Gibbons:

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 are to submit documentation of compliance of the water temperature lowered to 120 degrees or lower.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license 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,

Amanda Blasius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

## I. IDENTIFYING INFORMATION

License #:	AF590409770
Licensee Name:	Jennipher Gibbons
Licensee Address:	1850 W Michigan Ave EDMORE, MI 48829
Licensee Telephone #:	(989) 560-1301
Licensee/Licensee Designee:	Jennipher Gibbons
Administrator:	Jennipher Gibbons
Name of Facility:	Gibbons AFC
Facility Address:	1850 W Michigan Ave Edmore, MI 48829
Facility Telephone #:	(989) 762-3033
Original Issuance Date:	07/15/2022
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	12/10/2024
Date of Bureau of Fire Services Inspection if applicable:	NA
Date of Health Authority Inspection if applicable:	09/24/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:	2 2
● Medication pass / simulated pass observed? Yes ⊠	No 🗌 If no, explain.
• Medication(s) and medication record(s) reviewed? Ye	es 🖂 No 🗌 If no, explain.
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No X If no, explain. No funds are kept on file for residents.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
• Fire safety equipment and practices observed? Yes	🛛 No 🗌 If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes [ If no, explain.</li> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>	
● Incident report follow-up? Yes ⊠ No □ If no, expla	in.
<ul> <li>Corrective action plan compliance verified? Yes C ONA N/A </li> <li>Number of excluded employees followed-up?</li> </ul>	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 400.1426 Maintenance of premises.

# (1) The premises shall be maintained in a clean and safe condition.

At the time of inspection, the water temperature tested at 126 degrees, which is six degrees above the allowed temperature.

A corrective action plan was requested and approved on 12/10/2024. 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.

12/10/2024

Amanda Blasius Licensing Consultant Date