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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 14, 2025

Lourdes Besse 1218 Center Ave Port Huron, MI 48060

RE: License #: AF740417905

Center Avenue 1218 Center Ave Port Huron, MI 48060

Dear Lourdes Besse:

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:

An on-site inspection will be conducted.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan in 15 days.

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) 673-7960.

Sincerely,

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems

Salsvia McGonan

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 835-1019

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

I. IDENTIFYING INFORMATION

License #: AF740417905

Licensee Name: Lourdes Besse

Licensee Address: 1218 Center Ave

Port Huron, MI 48060

Licensee Telephone #: (616) 550-5297

Licensee/Licensee Designee: Lourdes Besse

Administrator: N/A

Name of Facility: Center Avenue

Facility Address: 1218 Center Ave

Port Huron, MI 48060

Facility Telephone #: (616) 550-5297

Original Issuance Date: 07/18/2024

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/10/2025
Date of Bureau of Fire Services Inspection if app	licable: N/A
Date of Health Authority Inspection if applicable:	01/10/2025
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: License	0 0
 Medication pass / simulated pass observed? No residents in care. Medication(s) and medication record(s) reviews to residents in care. 	
 Resident funds and associated documents reyes No If no, explain. No residents in Meal preparation / service observed? Yes No residents in care. 	n care. ☑ No ⊠ If no, explain.
 Fire drills reviewed? Yes \(\subseteq \) No \(\subseteq \) If no, expression in care. Fire safety equipment and practices observed 	
 E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ∑ No [, – – –
 Incident report follow-up? Yes \(\subseteq \text{No } \subsete \subsete \) If No IRs to review. Corrective action plan compliance verified? 	<u>. </u>
N/A ⊠ Number of excluded employees followed-up	
• 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:

MCL 400.713

License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

- (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and(11), the department shall issue or renew a license if satisfied as to all of the following:
 - (a) The financial stability of the facility.
- (b) The applicant's compliance with this act and rules promulgated under this act.
- (c) The good moral character of the applicant, or owners, partners, or directors of the facility, if other than an individual. Each of these persons shall be not less than 18 years of age.
- (d) The physical and emotional ability of the applicant, and the person responsible for the daily operation of the facility to operate an adult foster care facility.

(e) The good moral character of the licensee or licensee designee, owner, partner, director, and person responsible for the daily operation of the facility. The applicant is responsible for assessing the good moral character of the employees of the facility. The person responsible for the daily operation of the facility shall be not less than 18 years of age.

This facility has not had any residents in care since its original license issuance on 07/18/2024.

A corrective action plan was requested and approved on 01/10/2025. 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. Issuance of a provisional license is recommended.

abria McGonan January 14, 2025

Sabrina McGowan

Date

Licensing Consultant

Approved by:

Mary E. Holton

Date

January 14, 2025

Area Manager