

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 20, 2025

Nancy Posey and Theresa Posey 8470 Parshallville Fenton, MI 48430

RE: License #: AS470083119

An Affair to Remember 9150 Parshallville Fenton, MI 48430

Dear Nancy Posey and Theresa Posey:

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 verifying the location/process of where discharge records are kept by 09/17/2025.

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) 335-5985.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

Julie Ellers

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

### I. IDENTIFYING INFORMATION

**License #:** AS470083119

**Licensee Name:** Nancy Posey and Theresa Posey

**Licensee Address:** 8470 Parshallville

Fenton, MI 48430

**Licensee Telephone #:** (810) 632-7760

**Licensee:** Nancy Posey and Theresa Posey

Administrator: Nancy Posey

Name of Facility: An Affair to Remember

Facility Address: 9150 Parshallville

Fenton, MI 48430

**Facility Telephone #:** (810) 632-2251

Original Issuance Date: 11/03/1999

Capacity: 6

Program Type: ALZHEIMERS

AGED

# II. METHODS OF INSPECTION

| Date | e of On-site Inspections:   | 08/19/2025             |  |
|------|---|------------------------|--|
| Date | e of Bureau of Fire Services Inspection if applicable:  | N/A                    |  |
| Date | e of Health Authority Inspection if applicable:   | 05/07/2025             |  |
| No.  | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:   | 1 0                    |  |
| •    | No residents living in facility at time of inspection.  Medication(s) and medication record(s) reviewed? Yes \( \subseteq \text{No } \subseteq \text{If no, explain} \)  No residents living in facility at time of inspection  Resident funds and associated documents reviewed for at least one resident?  Yes \( \subseteq \text{No } \subseteq \text{If no, explain.} \)  Meal preparation / service observed? Yes \( \subseteq \text{No } \subseteq \text{If no, explain.} \)  No residents living in facility at time of inspection |                        |  |
| •    | 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, expla  | in.                    |  |
| •    | Corrective action plan compliance verified? Yes ☐ (N/A ☒  | CAP date/s and rule/s: |  |
| •    | Number of excluded employees followed-up? 0 N/A   |                        |  |
| •    | Variances? Yes ⊠ (please explain) No ☐ N/A ☐ 315 (3)  |                        |  |

# III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

#### R 400.14316 Resident records.

- (1) A licensee shall complete, and maintain in the home, a separate record for each resident and shall provide record information as required by the department. A resident record shall include, at a minimum, all of the following information:
- (a) Identifying information, including, at a minimum, all of the following:
- (i) Name.
- (ii) Social security number, date of birth, case number, and marital status.
- (iii) Former address.
- (iv) Name, address, and telephone number of the next of kin or the designated representative.
- (v) Name, address, and telephone number of the person and agency responsible for the resident's placement in the home.
- (vi) Name, address, and telephone number of the preferred physician and hospital.
- (vii) Medical insurance.
- (viii) Funeral provisions and preferences.
- (ix) Resident's religious preference information.
- (b) Date of admission.
- (c) Date of discharge and the place to which the resident was discharged.
- (d) Health care information, including all of the following:
- (i) Health care appraisals.
- (ii) Medication logs.
- (iii) Statements and instructions for supervising prescribed medication, including dietary supplements and individual special medical procedures.
- (iv) A record of physician contacts.
- (v) Instructions for emergency care and advanced medical directives.
  - (e) Resident care agreement.
  - (f) Assessment plan.
  - (g) Weight record.
  - (h) Incident reports and accident records.
- (i) Resident funds and valuables record and resident refund agreement.
  - (j) Resident grievances and complaints.

#### R 400.14316 Resident records.

(2) Resident records shall be kept on file in the home for 2 years after the date of a resident's discharge from a home.

At the time of inspection resident records were not available for review.

A corrective action plan was requested and approved on 08/19/2025. 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. Renewal of the license is recommended.

Julie Elkins Date Licensing Consultant