



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

April 6, 2017

Cheria Gross
Gross Adult Foster Care Inc.
1267 E Farrand Rd
Clio, MI 48420

RE: License #: AS250278254
Investigation #: 2017A0501028
Gross AFC #2

Dear Ms. Gross:

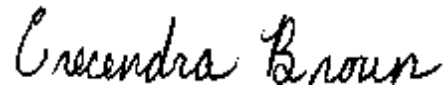
Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan is required. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific time frames 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 responsible party and a date.

If you desire technical assistance in addressing these issues, please feel free to contact me. In any event, the corrective action plan is due within 15 days. Failure to submit an acceptable corrective action plan will result in disciplinary action.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (810) 787-7031.

Sincerely,

A handwritten signature in black ink that reads "Crecedra Brown". The script is cursive and fluid.

Crecedra Brown, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(810) 931-0965

Enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AS250278254
Investigation #:	2017A0501028
Complaint Receipt Date:	02/16/2017
Investigation Initiation Date:	02/16/2017
Report Due Date:	04/17/2017
Licensee Name:	Gross Adult Foster Care Inc.
Licensee Address:	1267 E Farrand Rd Clio, MI 48420
Licensee Telephone #:	(810) 691-1459
Administrator:	Cheria Gross
Licensee Designee:	Cheria Gross
Name of Facility:	Gross AFC #2
Facility Address:	1343 E. Farrand Road Clio, MI 48420
Facility Telephone #:	(810) 691-1459
Original Issuance Date:	10/28/2005
License Status:	REGULAR
Effective Date:	08/28/2016
Expiration Date:	08/27/2018
Capacity:	5
Program Type:	MENTALLY ILL DEVELOPMENTALLY DISABLED AGED PHYSICALLY HANDICAPPED

II. ALLEGATION(S)

	Violation Established?
On February 16, 2017, Resident A's lunch had hotdogs that were not all cut to the appropriate size.	Yes

III. METHODOLOGY

02/16/2017	Special Investigation Intake 2017A0501028
02/16/2017	Special Investigation Initiated - Letter
02/16/2017	APS Referral APS Referral denied and sent to licensing.
02/21/2017	Contact - Telephone call made Day Program Staff Angela Bavar.
02/21/2017	Contact - Telephone call made Guardian 1.
03/23/2017	Inspection Completed On-site Staff Kim Thomas and Resident A.
03/23/2017	Exit Conference Licensee Designee Cheria Gross.

ALLEGATION:

On February 16, 2017, Resident A's lunch had hotdogs that were not all cut to the appropriate size.

INVESTIGATION:

On February 21, 2017, I made several attempts to contact Day Program Staff Angela Bavar via telephone at Corner Stone Westwood Day Program. I left several messages with staff on the phone. To date, I received one voice message from Staff Bavar and called her back three times, but I have not received a return phone call.

On February 21, 2017, I conducted a phone interview with Guardian 1. Guardian 1 stated that she was told by staff from the Day Program that Resident A's lunch had two pieces of hot dog that were 1/4 inch longer than a 1/2 inch. Guardian 1 stated that the staff cut the hot dog to the appropriate size. Guardian 1 stated that Resident A has no problem eating a hot dog and the day program is being petty. Guardian 1 stated that Gross AFC does a good job with taking care of Resident A.

I reviewed Resident A's special diet order and the hot dogs are to be cut in 1/2 inch pieces as stated in her plan of care.

On March 23, 2017, I conducted an onsite investigation at Gross AFC 2. Staff Kim Thomas and Resident A were interviewed.

Staff Kim Thomas stated that all lunches are checked twice before they leave the home and all special diets are followed. Staff Thomas stated that she believes Vienna sausage was in Resident A's lunch that day and not a hot dog.

Resident A is nonverbal. Resident A was clean and dressed appropriately.

On March 23, 2017, I conducted a phone exit conference with Licensee Designee Cheria Gross. Ms. Gross stated that Resident A had Vienna sausages in her lunch that day and two pieces were slightly too big, not more than a 1/4 of an inch. Ms. Gross stated that Guardian 1 has had that diet order discontinued now. Ms. Gross stated that she will be completing the corrective action plan for the violation.

APPLICABLE RULE	
R 400.14313	Resident nutrition.
	(3) Special diets shall be prescribed only by a physician. A resident who has been prescribed a special diet shall be provided such a diet.

ANALYSIS:	Resident A's special diet order stated that hot dogs are to be cut in ½ inch pieces for her. Licensee Designee Cheria Gross and Guardian 1 stated that on February 16, 2017, Resident A's lunch had two pieces of hot dog that were a ¼ of an inch too big.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon the receipt of an acceptable and approved corrective action plan, no change to the license status is recommended.

Crecendra Brown April 4, 2017

Crecendra Brown Date
Licensing Consultant

Approved By:

Mary Holton April 5, 2017

Mary E Holton Date
Area Manager