



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

SHELLY EDGERTON
DIRECTOR

February 16, 2018

Branden Acklen
4017 Morris Street
Saginaw, MI 48601

RE: License #:	AF730385752 Acklen AFC Home 4017 Morris Street Saginaw, MI 48601
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Dear Mr. Acklen:

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 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) 284-9720.

Sincerely,

A handwritten signature in red ink that reads "Susan Sells". The signature is written in a cursive style with a large initial 'S'.

Susan Sells, Licensing Consultant
Bureau of Community and Health Systems
4809 Clio Road
Flint, MI 48504
(989) 293-5222

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

I. IDENTIFYING INFORMATION

License #:	AF730385752
Licensee Name:	Branden Acklen
Licensee Address:	4017 Morris Street Saginaw, MI 48601
Licensee Telephone #:	(989) 385-2140
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Acklen AFC Home
Facility Address:	4017 Morris Street Saginaw, MI 48601
Facility Telephone #:	(989) 714-2247
Original Issuance Date:	09/05/2017
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/15/2018

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 2
No. of residents interviewed and/or observed 2
No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
My inspection did not take place during a mealtime.
- Fire drills reviewed? Yes No If no, explain.
- 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, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- Number of excluded employees followed-up? 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 400.1424	Environmental health.
	(5) Poisonous and toxic materials shall be identified and shall be used only in such manner and under such conditions as will not contaminate food or constitute a hazard to residents.
At the time of my inspection, I noted that the licensee was storing poisonous and toxic materials under the sink, in the kitchen. These items must be moved to a non-food preparation area.	
R 400.1426	Maintenance of premises.
	(1) The premises shall be maintained in a clean and safe condition.
At the time of my inspection, I noted that the dryer vent was not made of solid metal material. It must be replaced with solid metal to maintain a safe condition for the residents.	
R 400.1430	Bathrooms.
	(2) Bathroom doors may be equipped with positive latching, non-locking-against-egress hardware. Hooks and eyes, bolts, bars, and other similar devices shall not be used on bathroom doors.
At the time of my inspection, I noted that the resident's bathroom door was not equipped with positive latching, non-locking-against-egress hardware. The knob must be replaced with a knob that meets this rule requirement.	
R 400.1437	Smoke detection equipment.
	(1) At least 1 single-station smoke detector shall be installed at the following locations: (a) Between the sleeping areas and the rest of the home. In homes with more than 1 sleeping area, a smoke detector shall be installed to protect each separate sleeping area. (b) On each occupied floor, in the basement, and in areas of the home which contain flame- or heat-producing equipment.

At the time of my inspection, I noted that there was no smoke detector in the basement. A smoke detector must be installed in the basement.	
R 400.1437	Smoke detection equipment.
	(3) Detectors shall be tested and examined as recommended by the manufacturer.
At the time of my inspection, I noted that one of the smoke detectors was making a “chirping” noise which indicates that it is not being maintained properly. The licensee must test and examine all smoke detectors as recommended by the manufacture.	
R 400.1438	Emergency preparedness; evacuation plan; emergency transportation.
	(2) The evacuation plan and emergency procedures shall be prominently posted in the home.
At the time of my inspection, I noted that the licensee did not have an evacuation plan prominently posted in the home. The licensee must create and post an evacuation plan as required by this rule.	

IV. RECOMMENDATION

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



February 16, 2018

Susan Sells Licensing Consultant	Date
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