

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 3, 2021

Linda Willford 4205 Willford Rd Gladwin, MI 48624

RE: License #:	AF260002071 Willford AFC I
	4205 Willford Rd
	Gladwin, MI 48624

Dear Mrs. Willford:

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 and special certification 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 (906) 226-4171.

Sincerely,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AF260002071		
Licensee Name:	Linda Willford		
Licensee Address:	4205 Willford Rd		
	Gladwin, MI 48624		
	(000) 400 4400		
Licensee Telephone #:	(989) 426-4429		
Licensee:	Linda Willford		
Administrator:	N/A		
Name of Facility:	Willford AFC I		
Facility Address:	4205 Willford Rd		
	Gladwin, MI 48624		
Facility Telephone #:	(989) 426-4429		
Original Issuance Date:	09/14/1982		
Capacity:	6		
B T	DEVELOPMENTALLY DIOADLED		
Program Type:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
	AGED		

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		08/25/2021			
Date	Date of Bureau of Fire Services Inspection if applicable: N/A				
Date	Date of Health Authority Inspection if applicable: 05/19/2021				
Inspection Type:		☐ Interview and Ob☐ Combination	servation	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:				2 2	
•	Medication pass / sime	ulated pass observed?	P Yes ⊠	No 🗌 If no, explain.	
•	Medication(s) and med	dication record(s) revie	ewed? Y	es 🗵 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. This inspection was not completed during a mealtime. Fire drills reviewed? Yes ∑ No ☐ If no, explain. 				
•	Fire safety equipment	and practices observe	ed? 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.				
•	There were no recent incident reports requiring follow-up. Corrective action plan compliance verified? Yes CAP date/s and rule/s: 09/13/2019 R416(3), R330.1803(1) N/A				
•	Variances? Yes ☐ (p	olease explain) No 🗌	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was found to be in non-compliance with the following rules:		
R400.1405	Health of a licensee, responsible person, and member of the household.	
	(3) A licensee shall provide the department with written evidence that he or she and each responsible person in the home is free from communicable tuberculosis. Verification shall be within the 3-year period before employment and verification shall occur every 3 years thereafter.	
At the time of in	spection, there was no current TB test on file and observed for	
licensee Linda \	Willford.	

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, and completion of Special Investigation report #2021A0123043, renewal of the license and special certification to this AFC family group home (capacity 6) is recommended.

Shamidah Wyden Date Licensing Consultant