



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

April 14, 2021

Deborah Williams
Farleigh's Senior Care Home Inc
P.O. Box 34
Climax, MI 49034

RE: License #: AS130404321
Michigan House
1275 E. Michigan Ave.
Battle Creek, MI 49014

Dear Mrs. Williams:

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:

- Licensee will document evacuation times on the fire drill logs and will be verified by AFC licensing consultant at the next on-site inspection.

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) 284-9730.

Sincerely,

A handwritten signature in black ink that reads "Nile Khabeiry, LMSW".

Nile Khabeiry, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AS130404321

Licensee Name: Farleigh's Senior Care Home Inc

Licensee Address: 335-359 Morgan Road
Battle Creek, MI 49037

Licensee Telephone #: (269) 969-9530

Licensee Designee: Deborah Williams

Administrator: Deborah Williams

Name of Facility: Michigan House

Facility Address: 1275 E. Michigan Ave.
Battle Creek, MI 49014

Facility Telephone #: (269) 420-3913

Original Issuance Date: 10/23/2020

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/12/2021

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 1
No. of residents interviewed and/or observed 5
No. of others interviewed [redacted] Role: [redacted]

- Medication pass / simulated pass observed? Yes No If no, explain.
On-site inspection occurred inbetween medication passing.
- 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.
On-site inspection occurred between meal times.
- 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? 5 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 400.14209

Home records; generally.

(1) A licensee shall keep, maintain, and make available for department review, all the following home records:

(k) Fire drill records.

FINDING: Upon review of the fire drill log the licensee did not document the evacuation times for the months of February 2021 and March 2021.

RECOMMENDATION:

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Nile Khabeiry, LMSW

4/13/2021

Nile Khabeiry
Licensing Consultant

Date

Approved:

Dawn Timm

04/14/2021

Dawn Timm
Area Manager

Date