

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 24, 2021

Kent VanderLoon McBride Quality Care Services, Inc. P.O. Box 387 Mt. Pleasant. MI 48804-0387

RE: License #: AS590012176

McBride Stanton AFC 340 N Second Stanton, MI 48888

Dear Mr. VanderLoon:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license are renewed. The regular license 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,

gennifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov 989-444-9614

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

#### I. IDENTIFYING INFORMATION

**License #:** AS590012176

Licensee Name: McBride Quality Care Services, Inc.

Licensee Address: 3070 Jen's Way

Mt. Pleasant, MI 48858

**Licensee Telephone #:** (989) 772-1261

Licensee Designee: Kent VanderLoon

**Administrator:** Cathie Griffis

Name of Facility: McBride Stanton AFC

Facility Address: 340 N Second

Stanton, MI 48888

**Facility Telephone #:** (989) 644-3627

Original Issuance Date: 05/01/1990

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

### **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(s):   | 11/17/20  | )21                    |  |  |
|------|---|-----------|------------------------|--|--|
| Date | e of Bureau of Fire Services Inspection if appl   | icable:   | Not applicable         |  |  |
| Date | e of Environmental/Health Inspection if applica   | able:     | Not applicable         |  |  |
| Insp | pection Type:   | servation |                        |  |  |
| No.  | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:   |           | 4<br>4                 |  |  |
| •    | Medication pass / simulated pass observed?  | Yes ⊠     | No ☐ If no, explain.   |  |  |
| •    | Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ 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.  The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals.  Fire drills reviewed? Yes No If no, explain. |           |                        |  |  |
| •    | Fire safety equipment and practices observe   | d? 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? N/A ⊠   | Yes 🗌 (   | CAP date/s and rule/s: |  |  |
| •    | Number of excluded employees followed-up?   | ? 1       | √A ⊠                   |  |  |
| •    | Variances? Yes ☐ (please explain) No ☐  | N/A 🖂     |                        |  |  |

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 6).

| Gennifer Browning                      | 11/24/2021_ |      |  |
|--|-------------|------|--|
| Jennifer Browning Licensing Consultant |             | Date |  |