



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

November 23, 2021

Tammi Carey
Carey's Young at Heart LLC
2167 Vernor Road
Lapeer, MI 48446

RE: License #: AL790342299
Investigation #: 2022A0221001
Carey's Young at Heart

Dear Mrs. Carey:

Attached is the Special Investigation Report for the above referenced facility. Due to the violation 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 the rule will be achieved.
- Who is directly responsible for implementing the corrective action for the violation.
- Specific time frames for the 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 (906) 226-4171.

Sincerely,

A handwritten signature in black ink, appearing to read "Theresa Norton". The signature is fluid and cursive, with a large loop at the end of the last name.

Theresa Norton, Licensing Consultant
Bureau of Community and Health Systems
234 West Baraga
Marquette, MI 49855
(906) 280-2519

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AL790342299
Investigation #:	2022A0221001
Complaint Receipt Date:	10/04/2021
Investigation Initiation Date:	10/04/2021
Report Due Date:	12/03/2021
Licensee Name:	Carey's Young at Heart LLC
Licensee Address:	2167 Vernor Lapeer, MI 48446
Licensee Telephone #:	(810) 656-3568
Administrator:	Tammi Carey
Licensee Designee:	Tammi Carey
Name of Facility:	Carey's Young at Heart
Facility Address:	1341 S Colling Road Caro, MI 48723
Facility Telephone #:	(810) 656-3568
Original Issuance Date:	07/26/2013
License Status:	REGULAR
Effective Date:	01/26/2020
Expiration Date:	01/25/2022
Capacity:	20
Program Type:	MENTALLY ILL AGED ALZHEIMERS

II. ALLEGATION(S)

	Violation Established?
This facility received an Environmental Health Rating : D (disapproval).	Yes

III. METHODOLOGY

10/04/2021	Special Investigation Intake 2022A0221001
10/04/2021	Special Investigation Initiated - Telephone Phone call to Jerry White, Sanitarian, Tuscola County Health Department.
10/04/2021	Contact - Telephone call made Interview with Jerry White, Sanitarian.
10/05/2021	Contact - Telephone call made Phone call to Licensee Tammi Carey.
10/05/2021	Contact - Telephone call made Phone call to Jerry White, Sanitarian.
10/06/2021	Contact - Telephone call received Phone call from Jerry White, Sanitarian.
10/07/2021	Inspection Report Requested - Health
11/01/2021	Contact - Telephone call received Phone call from Jerry White, Sanitarian.
11/01/2021	Contact - Document Received Environmental inspection report received.
11/01/2021	Inspection Completed-Env. Health : D Sample came back positive, again.
11/18/2021	Exit Conference Exit interview with Tammy Carey, Licensee.

ALLEGATION: The facility received an Environmental Health Rating of D (disapproval).

INVESTIGATION: An investigation was opened on 10/04/2021 due to a “D” rating on an Environmental Inspection Report conducted on 09/21/2021 by the Tuscola County Health Department. The water sample detected bacterial contamination in the potable water supply.

On 10/04/2021, an interview was conducted with Jerry White, Sanitarian of Tuscola County Health Department. Mr. White stated that bacteria was detected in the water supply when tested on 09/21/2021. Mr. White recommended to Tammy Carey, Licensee, to have the well chlorinated by a licensed well driller and have the water retested.

On 10/05/2021, an interview was conducted with Licensee Tammy Carey. Ms. Carey stated that the water was currently being chlorinated as all the faucets were running currently as we spoke. Ms. Carey also stated they replaced the bladder in the pressure tank as well. Ms. Carey stated when she became aware of the contamination, she immediately started using spring and bottled water for all consumption in the facility. I stated I would request a new sample be taken through Tuscola County Health Department and instructed Ms. Carey to continue using bottled/spring water.

On 10/07/2021, this consultant requested a follow up inspection with Tuscola County Health Department.

On 11/01/2021, I received a phone call from Jerry White, Sanitarian. Mr. White stated the second sample was taken on 11/01/2021 and came back, again, positive for coliform bacteria. Ms. White added that the type of kitchen faucet in which the sample was taken has a history of storing bacteria. This consultant instructed Mr. White to share this information with Ms. Carey, in which he said he would.

On 11/18/2021, an exit interview was conducted with Ms. Carey. Ms. Carey stated she has spoken with Mr. White and already replaced the kitchen faucet and is now ordering filtration systems for all of the faucets. This consultant requested a written corrective action plan and Ms. Carey agreed to submit to this office.

APPLICABLE RULE	
R 400.15401	Environmental health.
	(1) Private water systems shall be in compliance with R 325.10101 et seq. of the Michigan Administrative Code. A bacteriological report confirming water quality shall be required during the initial inspection and every 2 years thereafter. Group homes that use a community approved

	water system need not be in compliance with this requirement.
ANALYSIS:	On 09/21/2021, coliform bacteria was detected in the potable water supply at the facility resulting in a "D" rating from Tuscola County Health Department. Licensee Tammy Carey stated that spring/bottled water is being used by all consumers and food preparations. On 10/05/2021, Ms. Carey did chlorinate the well and changed the pressure tank bladder. On 11/01/21, a second inspection conducted by Tuscola County Health Department which indicated bacteria was still present in the water supply, again, resulting in a "D" rating. Ms. Carey also replaced her kitchen faucet. Ms. Carey intends to install water filtration systems in all potable faucets in the facility.
CONCLUSION:	VIOLATION ESTABLISHED

IV. RECOMMENDATION

Upon receipt of an acceptable corrective action plan, I recommend no change to the status of this license.



11/23/2021

Theresa Norton
Licensing Consultant

Date

Approved By:



11/23/2021

Mary E Holton
Area Manager

Date