

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 18, 2022

Kelly Steffey Vicinia Gardens Assisted Living of Fenton LLC 1012 N. Leroy Street Fenton, MI 48430

RE: License #: AL250337850

Vicinia Gardens Assisted Living of Fenton LLC

4016 Vicinia Way Fenton, MI 48430

Dear Ms. Steffey:

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 large group home license are renewed. The license is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Derrick Britton, Licensing Consultant Bureau of Community and Health Systems

Jerrie Z. Britter

611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

(517) 284-9721

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

I. IDENTIFYING INFORMATION

License #: AL250337850

Licensee Name: Vicinia Gardens Assisted Living of Fenton

LLC

Licensee Address: 1012 N. Leroy Street

Fenton, MI 48430

Licensee Telephone #: (810) 354-8136

Licensee/Licensee Designee: Kelly Steffey

Administrator: Kelly Steffey

Name of Facility: Vicinia Gardens Assisted Living of Fenton

LLC

Facility Address: 4016 Vicinia Way

Fenton, MI 48430

Facility Telephone #: (810) 354-8136

Original Issuance Date: 07/25/2013

Capacity: 20

Program Type: AGED

II. METHODS OF INSPECTION

Date of On-site Inspection:	01/12/2022	
Date of Bureau of Fire Serv	ices Inspection: 11/05/2021	
Date of Health Authority Ins	pection: 09/23/2021	
Inspection Type:	☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and No. of residents interviewed No. of others interviewed		3 10
Medication pass / simu	lated 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. 		
Fire drills reviewed? Yes ⊠ No □ If no, explain.		
 Fire safety equipment and practices observed? Yes ☐ No ☒ If no, explain. Bureau of Fire Services completed inspection. 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 of N/A ⊠ Number of excluded en 	compliance verified? Yes nployees followed-up?	CAP date/s and rule/s: N/A ⊠
• Variances? Yes [(pl	ease 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 2-year regular adult foster care license.

01/18/2021

Derrick Britton

Date

Licensing Consultant

Derice Z. Britter