



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 7, 2022

Marci Thelen
Good Vibes AFC LLC
10697 W Pratt Rd
St. Johns, MI 48879

RE: License #: AM340405168
Good Vibes AFC LLC
11755 E Bluewater Hwy
Pewamo, MI 48873

Dear Ms. Thelen:

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:

- You are to submit documentation of compliance or an on-site inspection will be conducted.

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 'Jennifer 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 #:	AM340405168
Licensee Name:	Good Vibes AFC LLC
Licensee Address:	10697 W Pratt Rd St. Johns, MI 48879
Licensee Telephone #:	(517) 719-7339
Licensee Designee:	Marci Thelen
Administrator:	Marci Thelen
Name of Facility:	Good Vibes AFC LLC
Facility Address:	11755 E Bluewater Hwy Pewamo, MI 48873
Facility Telephone #:	(517) 719-7339
Original Issuance Date:	08/25/2021
Capacity:	8
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/07/2022

Date of Bureau of Fire Services Inspection if applicable: 06/24/2021

Date of Health Authority Inspection if applicable: 08/04/2021

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 7

No. of others interviewed [redacted] Role: [redacted]

- Medication pass / simulated 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.
- 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:
11/16/2021 CAP Interim N/A
- Number of excluded employees followed-up? 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 400.14204 Direct care staff; qualifications and training.

**(3) A licensee or administrator shall provide in-service training or make training available through other sources to direct care staff. Direct care staff shall be competent before performing assigned tasks, which shall include being competent in all of the following areas:
(f) Safety and fire prevention.**

None of the five employee files reviewed included documentation the employees were competent in safety and fire prevention.

R 400.14315 Handling of resident funds and valuables.

(6) Except for bank accounts, a licensee shall not accept resident funds of more than \$200.00 for any resident of the home after receiving payment of charges owed.

Licensee designee, Marci Thelen had accepted resident funds over 200.00 for Resident A. According to the Resident Funds Part II document, Resident A had \$457.18 of personal funds.

R 400.14318 Emergency preparedness; evacuation plan; emergency transportation.

(4) A licensee shall ensure that residents, all employees, volunteers under the direction of the licensee, and members of the household are familiar with emergency and evacuation procedures.

Licensee designee, Marci Thelen did not know how to operate the fire panel to show the fire alarm system was currently working. Ms. Thelen did not show the employees how to use the system since so they could utilize it during fire drills.

A corrective action plan was requested and approved on 02/07/2022. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

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

Jennifer Browning

Jennifer Browning
Licensing Consultant

02/07/2022

Date