

GRETCHEN WHITMER **GOVERNOR** 

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

**ORLENE HAWKS DIRECTOR** 

March 18, 2022

Barbara Ford 25 Terrace Battle Creek, MI 49017

RE: License #: AF130084077

Rhema House AFC

25 Terrace

Battle Creek, MI 49015

Dear Ms. Ford:

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 to the email or phone number below

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,

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 #:** AF130084077

Licensee Name: Barbara Ford

**Licensee Address:** 25 Terrace

Battle Creek, MI 49017

**Licensee Telephone #:** (269) 579-0930

Name of Facility: Rhema House AFC

Facility Address: 25 Terrace

Battle Creek, MI 49015

**Facility Telephone #:** (269) 579-0930

Original Issuance Date: 04/30/1999

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

**MENTALLY ILL** 

AGED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(	s):	03/18/20	022		
Date	e of Bureau of Fire Serv	vices Inspection if app	licable:	Not applicable		
Date of Health Authority Inspection if applicable: Not applicable						
Insp	ection Type:	☐ Interview and Obs	servation			
No.	of staff interviewed and of residents interviewed of others interviewed			1 2		
•	Medication pass / simu	ulated pass observed?	Yes ⊠	No 🔲 If no, explain.		
•	Medication(s) and med	dication record(s) revie	ewed? Yo	es 🛛 No 🗌 If no, explain.		
•	Resident funds and associated documents reviewed for at least one resident? Yes \( \) No \( \) If no, explain. Ms. Ford did not keep personal funds for the residents.  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 \( \subseteq \text{No} \subseteq \text{N/A} \text{ \infty} \) If no, explain.  Water temperatures checked? Yes \( \subseteq \text{ No} \subseteq \text{ If no, explain.} \)					
•	Incident report follow-u	up? Yes ⊠ No □ If	no, expla	in.		
•	Corrective action plan N/A   Number of excluded e	•		CAP date/s and rule/s: N/A ⊠		
•	Variances? Yes ☐ (n	lease explain) No	N/A 🔀			

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.1405 Health of a licensee, responsible person, and member of the household.

(3) A licensee shall provide the department with written evidence that he or she and each responsible person in the home is free from communicable tuberculosis. Verification shall be within the 3-year period before employment and verification shall occur every 3 years thereafter.

Ms. Ford did not have documentation to show that she was free from communicable tuberculosis.

R 400.1424 Environmental health.

(3) All garbage and rubbish containing food wastes shall be kept in leakproof, nonabsorbent containers which shall be kept covered with tight-fitting lids and removed from the premises at least weekly.

The trash cans in the kitchen and bathrooms did not have tight fitting lids.

R 400.1426 Maintenance of premises.

(9) Handrails and nonskid surfacing shall be installed in showers and bath areas.

The upstairs bathroom shower did not have a handrail installed for safety.

R 400.1433 Bedroom furnishings.

(3) A licensee shall provide a resident with a bed that is not less that 36 inches wide and 72 inches long, with comfortable springs in good condition, a clean protected mattress which is not less than 5 inches thick or 4 inches thick if of synthetic construction, and with a pillow.

Resident A's mattress protector was stained and Resident A's mattress was infested with bed bugs.

R 400.1438 Emergency preparedness; evacuation plan; emergency transportation.

(4) Fire drills shall be conducted 4 times a year. Two of the 4 required fire drills shall be conducted during sleeping hours. A record of the fire drills shall be incorporated with the evacuation plan.

There were only three fire drills done in 2021 instead of the four required.

A corrective action plan was requested and approved on 03/18/2022. 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.

Gennifer Browning	3/18/22		
Jennifer Browning		Date	
Licensing Consultant			