

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

May 17, 2022

Melissa Bentley WDC Enterprises 11515 N. Saginaw Road Clio, MI 48420

RE: License #:	AM250008208
	Conquests AFC Clio 1
	14271 Weir Road
	Clio, MI 48420

#### Dear Ms. Bentley:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each 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 licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (906) 226-4171.

Sincerely,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

989-395-6853

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

#### I. IDENTIFYING INFORMATION

License #:	AM250008208
Licensee Name:	WDC Enterprises
Licensee Address:	14271 Weir Rd
	Clio, MI 48420
Licensee Telephone #:	(810) 547-1763
Licensee Designee:	Melissa Bentley
	N. B. di
Administrator:	Melissa Bentley
Name of Facility	Congress AFC Clie 1
Name of Facility:	Conquests AFC Clio 1
Facility Address:	14271 Weir Road
acility Address.	Clio, MI 48420
	One, 111 10 120
Facility Telephone #:	(810) 686-1865
	(0.10) 0.00
Original Issuance Date:	02/01/1984
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	AGED
	ALZHEIMERS

### II. METHODS OF INSPECTION

Dat	te of On-site Inspection(s): 05/17/2022					
Dat	te of Bureau of Fire Services Inspection if applicable: 06/07/2021					
Dat	Date of Health Authority Inspection if applicable: 03/02/2022					
Insp	pection Type:  ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety					
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  2 Role: Management						
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.					
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain	in				
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.					
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.					
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ 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 $\square$ No $\boxtimes$ If no, explain. There were no recent incident reports requiring follow-up. Corrective action plan compliance verified? Yes $\boxtimes$ CAP date/s and rule/s: 12/21/2021, R 206(2), R305(3) N/A $\square$ Number of excluded employees followed-up? N/A $\boxtimes$					
•	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 400.14401	Environmental health.	
	(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.	
At the time of inspection, the water temperature readings at the bathroom sinks and kitchen sinks were not within the 105 degrees Fahrenheit and 120 degrees		

#### IV. RECOMMENDATION

Fahrenheit range.

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

Storile Told	05/17/2022	
Shamidah Wyden		Date
Licensing Consultant		