

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 1, 2022

Sherry Parrish 321 Cemetery Road Bangor, MI 49013

RE: License #: AF800087344

Parrish Adult Foster Care 321 Cemetery Road Bangor, MI 49013

Dear Ms. Parrish:

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 (517) 284-9730.

Sincerely,

Kristy Duda, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AF800087344

Licensee Name: Sherry Parrish

Licensee Address: 321 Cemetery Road

Bangor, MI 49013

Licensee Telephone #: (269) 427-5033

Name of Facility: Parrish Adult Foster Care

Facility Address: 321 Cemetery Road

Bangor, MI 49013

Facility Telephone #: (269) 427-5033

Original Issuance Date: 08/30/1999

Capacity: 2

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

II. METHODS OF INSPECTION

Date of On-site Ir	nspection(s): 6/28/22				
Date of Bureau o	f Fire Services Inspec	ction if applicable:	N/A		
Date of Health A	uthority Inspection if a	applicable: N/A			
Inspection Type:	☐ Intervie ☐ Combi	ew and Observatior nation	n ⊠ Worksheet □ Full Fire Safety		
	iewed and/or observenterviewed and/or obrviewed N/AR	served	1 1		
Medication p	ass / 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. Inspection occurred between mealtimes. Fire drills reviewed? Yes ⋈ No ⋈ If no, explain. 					
Fire safety e	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. The water temperature was measured to be 128 degrees fahrenheit. Incident report follow-up? Yes ⋈ No ⋈ If no, explain. No incident reports submitted requiring follow-up. Corrective action plan compliance verified? Yes ⋈ CAP date/s and rule/s: N/A ⋈ Number of excluded employees followed-up? N/A ⋈ 					
Variances?	Yes	in) 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.

(2) A licensee shall have on file with the department a statement signed by a licensed physician or his or her designee with regard to his or her knowledge of the physical health of the licensee and each responsible person. The statement shall be signed within 6 months before the issuance of a license and at any other time requested by the department.

Licensee, Sherry Parrish, did not have a current medical statement completed. The most recent medical statement was completed on 3/24/19. Responsible person, Stacie Weber, did not have a current medical statement completed. The most recent medical statement was completed on 7/22/20.

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.

Licensee, Sherry Parrish, most recent tuberculosis screening was completed in March 2019.

R 400.1407

Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physicians instructions; health care appraisal.

(5) At the time of a resident's admission, a licensee shall complete a written resident care agreement which shall be established between the resident or the resident's designated representative, the responsible agency, and the licensee. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department. A resident shall be provided the

care and services as stated in the written resident care agreement.

Resident A's AFC Assessment and Resident Care Agreements were not signed by the guardian.

R 400.1426 Maintenance of premises.

(1) The premises shall be maintained in a clean and safe condition.

The water temperature was measured to be 128 degrees Fahrenheit.

IV. RECOMMENDATION

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

KDuda	7/1/22
Kristy Duda Licensing Consultant	Date
Russell Misias	7/7/22
Russell Misiak Area Manager	Date