

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 25, 2022

Robin Ketola Robin's Nest Group Home, LLC 13780 CR 428 Newberry, MI 49868

RE: License #: AM480402237

Robin's Nest Group Home LLC

13780 CR 428

Newberry, MI 49868 This is should be regular not bold

Dear Ms. Ketola:

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:

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) 284-9700.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855

(906) 250-9318

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

#### I. IDENTIFYING INFORMATION

**License #:** AM480402237

Licensee Name: Robin's Nest Group Home, LLC

Licensee Address: 13780 CR 428

Newberry, MI 49868

**Licensee Telephone #:** (906) 293-3722

Licensee Designee: Robin Ketola

Administrator: Robin Ketola

Name of Facility: Robin's Nest Group Home LLC

Facility Address: 13780 CR 428

Newberry, MI 49868

**Facility Telephone #:** (906) 293-3722

Original Issuance Date: 01/24/2020

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):			07/06/2022
Date	e of Bureau of Fire Serv	10/21/2021	
Date of Health Authority Inspection if applicable:			03/17/2022
Insp	ection Type:	☐ Interview and Observation ☐ Combination	☐ Worksheet ☐ Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed		2 8
•	Medication pass / simu	ulated pass observed? Yes $igtigtigtigtigtigtigtigtarrow$	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	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 N/A If no, explain.  Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes  No  If no, explain.		
•		compliance verified? Yes	CAP date/s and rule/s:
•	<del></del>	mployees followed-up?	N/A 🖂
•	Variances? Yes ☐ (p	lease explain) No 🗌 N/A 🔀	

#### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14402 Food service.

(3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with approved thermometers.

FINDING: deleteThere are 2 refrigerator/freezers in the kitchen area. Both refrigerators and freezers require a thermometer to monitor temperatures. One of the refrigerators did not contain a thermometer.

R 400.14410 Bedroom furnishings.

(2) A resident bedroom shall be equipped with a mirror that is appropriate for grooming.

FINDING: delete Although many of the resident's bedrooms did contain a mirror, several did not.

A corrective action plan was requested and approved on 07/25/2022. 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.

07/25/2022

Garrett Peters

Date

Licensing Consultant