

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 2, 2022

Candace Yow Michigan AFC Inc 715 S Michigan Saginaw, MI 48602

RE: License #: AM730009520

Reis AFC Home 715 S Michigan Saginaw, MI 48602

Dear Mrs. Yow:

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.

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,

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909

(810) 835-1019

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

I. IDENTIFYING INFORMATION

License #: AM730009520

Licensee Name: Michigan AFC Inc

Licensee Address: 715 S Michigan

Saginaw, MI 48602

Licensee Telephone #: (989) 790-1187

Licensee/Licensee Designee: Candace Yow

Administrator: Candace Yow

Name of Facility: Reis AFC Home

Facility Address: 715 S Michigan

Saginaw, MI 48602

Facility Telephone #: (989) 790-1187

Original Issuance Date: 11/01/1989

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		08/02/2022	
Date of Bureau of Fire Services Inspection if app		licable:	07/18/2022	
Date of Health Authority Inspection if applicable: N/A				
· · · · · · · · · · · · · · · · · · ·		☐ Interview and Obe	servatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensee			ee	1 10
• 1	Medication pass / simu	lated pass observed?	' Yes ⊠	No 🗌 If no, explain.
• 1	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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.			
• F	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
• F	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
ľ	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
• I	Incident report follow-up? Yes ☐ No ☒ If no, explain.			
(Corrective action plan 07-02-2019/R312(5) N Number of excluded er	/A 🗌		CAP date/s and rule/s: N/A ⊠
• \	/ariances? Yes ☐ (pl	ease explain) No	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

R 400.14205

Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(6) A licensee shall annually review the health status of the administrator, direct care staff, other employees, and members of the household. Verification of annual reviews shall be maintained by the home and shall be available for department review.

Staff have not completed an annual health review.

R 400.14403

Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

Front porch awning is bent/missing, showing the wooden frame of the house.

Front porch has broken wooden slats.

Driveway for parking has uneven surfacing and standing water.

Basement floor wet due to recent flooding.

R 400.14403

Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

Resident bathroom upstairs had a significant amount of rust around the toilet bolts.

Kitchen walls have excessive smoke build-up due to no stove hood being installed.

R 400.14411 Linens.

(1) A licensee shall provide clean bedding that is in good condition. The bedding shall include 2 sheets, a pillowcase, a minimum of 1 blanket, and a bedspread for each bed. Bed linens shall be changed and laundered at least once a week or more often if soiled.

Mattress covers were missing from at least 2 resident beds. Mattress covers observed were stained and moldy.

IV. RECOMMENDATION

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

abrua McGonan August 2, 2022

Sabrina McGowan Licensing Consultant

Date