

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 25, 2022

Francine Zingler 4036 River Rd. Petoskey, MI 49770

RE: License #: AF240398200

Petoskey AFC Home 4036 River Road Petoskey, MI 49770

Dear Ms. Zingler:

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.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable. 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 (616) 356-0183.

Sincerely,

Adam Robarge, Licensing Consultant

eda Polini

Bureau of Community and Health Systems

701 S. Elmwood, Suite 11 Traverse City, MI 49684

(231) 350-0939

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

I. IDENTIFYING INFORMATION

License #: AF240398200

Licensee Name: Francine Zingler

Licensee Address: 4036 River Road

PETOSKEY, MI 49770

Licensee Telephone #: (231) 622-1929

Administrator: N/A

Name of Facility: Petoskey AFC Home

Facility Address: 4036 River Road

Petoskey, MI 49770

Facility Telephone #: (231) 622-1929

Original Issuance Date: 01/27/2020

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of	Date of On-site Inspection(s):			07/25/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A					
Date of Health Authority Inspection if applicable:				05/02/2022	
Inspecti	on Type:	☐ Interview and Obs	servatio	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				2 4	
• Me	dication pass / simu	llated pass observed?	Yes 🗵	〗No □ If no, explain.	
• Me	dication(s) and med	lication record(s) revie	wed? \	∕es ⊠ No □ If no, explain.	
Yes	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	e drills reviewed? Y	es 🛛 No 🗌 If no, ex	κplain.		
• Fire	e safety equipment a	and practices observe	d? Yes	No □ If no, explain.	
lf n	E-scores reviewed? (Special Certification Only) Yes No N/A N/A If no, explain. Water temperatures checked? Yes No If no, explain.				
• Inc	ident report follow-u	p? Yes⊠ No ☐ If ı	no, expl	ain.	
	N/A	·		CAP date/s and rule/s:	
• Nu	mber of excluded er	nployees followed-up?	<i>!</i>	N/A 🖂	
• Vai	riances? 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 400.1418 Resident medications.

- (4) When a licensee or responsible person supervises the taking of medication by a resident, the licensee or responsible person shall comply with the following provisions:
- (a) Maintain a record as to the time and amount of any prescription medication given or applied. Records of prescription medication shall be maintained on file in the home for a period of not less than 2 years.

One resident did not have a record of when medication was administered.

R 400.1426 Maintenance of premises.

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

The front door did not have positive-latching, non-locking-against-egress hardware.

R 400.1437 Smoke detection equipment.

- (1) At least 1 single-station smoke detector shall be installed at the following locations:
- (a) Between the sleeping areas and the rest of the home. In homes with more than 1 sleeping area, a smoke detector shall be installed to protect each separate sleeping area.
- (b) On each occupied floor, in the basement, and in areas of the home which contain flame- or heat-producing equipment.

The smoke detector in the upstairs of the home was inoperable at the time of the inspection.

R 400.1438 Emergency preparedness; evacuation plan; emergency transportation.

(1) A licensee shall have an evacuation plan and written procedures to be followed in case of fire, medical emergency, or severe weather emergency. Residents who require special assistance shall be identified in the written procedure.

The fire, medical and severe weather emergency plans were not posted.

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

I recommend issuance of a two-year regular adult foster care license.

Adam Robarge Date
Licensing Consultant