

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

August 18, 2022

Diane Stauffer Birch AFC Inc 193 Half Mile Road Athens, MI 49011

> RE: License #: AM750091929 Investigation #: 2022A1030048

Birch AFC Inc

Dear Mrs. Stauffer:

Attached is the Special Investigation Report for the above referenced facility. Due to the violations identified in the report, a written corrective action plan was required. On 8/3/22, you submitted an acceptable written corrective action plan.

Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

We Khaberry, LMSW

enclosure

# MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS BUREAU OF COMMUNITY AND HEALTH SYSTEMS SPECIAL INVESTIGATION REPORT

#### I. IDENTIFYING INFORMATION

License #:	AM750091929
Investigation #:	2022A1030048
Complaint Receipt Date:	06/27/2022
Investigation Initiation Date:	06/27/2022
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Report Due Date:	08/26/2022
Licensee Name:	Birch AFC Inc
Licensee Name.	BIICHAFCIIIC
Licensee Address:	193 Half Mile Road
	Athens, MI 49011
Licensee Telephone #:	(269) 496-8014
Electroco releptione ".	(200) 100 0011
Administrator:	Diane Stauffer
Licensee Designee:	Diane Stauffer
Licensee Designee.	Diane Statilei
Name of Facility:	Birch AFC Inc
Equility Address	20005 King Dd
Facility Address:	30895 King Rd Leonidas, MI 49066
Facility Telephone #:	(269) 496-8014
Original Issuance Date:	03/01/2000
Original Issuance Bate.	00/01/2000
License Status:	REGULAR
Effective Date:	09/13/2020
Lifective Date.	03/10/2020
Expiration Date:	09/12/2022
Compository	14
Capacity:	11
Program Type:	AGED

### II. ALLEGATION(S)

### Violation Established?

The home received a D-rating on the Environmental Health Report.	Yes
Additional Findings	No

### III. METHODOLOGY

06/27/2022	Special Investigation Intake 2022A1030048
06/27/2022	Special Investigation Initiated - Telephone Interview with EHI
06/27/2022	Contact - Document Received Received and Reviewed EH report D-rating
06/28/2022	Contact - Telephone call made Interviewed licensee designee
06/29/2022	Contact - Telephone call received Received a call from licensee designee
07/14/2022	Contact - Document Sent Requested a reinspection of the water system
08/03/2022	Contact - Face to Face On-site inspection
08/18/2022	Contact - Document Received Received and reviewed EH reinspection report A-rating
08/18/2022	Exit Conference Exit conference by phone

#### ALLEGATION:

The home received a D-rating on the Environmental Health Report.

### **INVESTIGATION:**

On 6/27/22, I received Environmental Health Inspection reported dated 6/3/22 that indicated the home received a D rating however the report did not specify the reason for the D rating.

On 6/27/22, I spoke with the St. Joseph County inspector who reported the home nitrate's level was 11 and the acceptable level is 10.

On 6/27/22, I spoke with licensee, Diane Stauffer by phone. Ms. Stauffer reported the home uses a water filtration system installed by Tri-State. Ms. Stauffer reported she will have Tri-State come to the home next week to test the system and ensure it's working properly.

On 7/2//22, I received a voicemail from the licensee that indicated Tri-State made a service call and changed all the water filters. The licensee reported that water tested at an acceptable level of nitrates.

On 7/14/22, I requested a reinspection of the home's water system by the Branch County Health Department.

On 8/3/22, I conducted an on-site inspection in conjunction with the bi-annual licensing renewal inspection. Licensee designee, Diane Stauffer was informed that the home will be cited for the D-rating however an on-site Corrective Action Plan was completed due to the problem being corrected as long as the reinspection report indicated an acceptable level of nitrates.

On 8/18/22, I received the Environmental Health Inspection report dated 8/8/2022. The inspection reported indicated the home achieved an A rating as the nitrate level is now 4.1.

APPLICABLE RULE		
R 400.14401	Environmental health.	
	(1) Private water systems shall be in compliance with R	
	325.10101 et seq. of the Michigan Administrative Code. A	
	bacteriological report confirming water quality shall be	
	required during the initial inspection and every 2 years	
	thereafter. Group homes that use a community approved	

	water system need not be in compliance with this requirement.
ANALYSIS:	The home received a D-rating on an environmental health inspection report due to a higher than acceptable level of nitrates (11) in the water system. The home uses a water filtration system and had the system inspected and all water filters replaced. The home was reinspected and had an acceptable level of nitrates (4.1).
CONCLUSION:	VIOLATION ESTABLISHED

On 8/18/22, I shared the findings of my investigation with licensee Diane Stauffer. Ms. Stauffer acknowledged and agreed with the findings.

### IV. RECOMMENDATION

We Khaberry, LMSW

Based on the submission and acceptance of an approved corrective action plan, it is recommended no change in the current license status.

8/18/22

	0/10/22
Nile Khabeiry	 Date
Licensing Consultant	
Approved By:	
RusallMisias	
Russell	8/18/22
Russell B. Misiak	Date