

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 25, 2022

Joellen Deilus 3721 Indian Trail China, MI 48054

> RE: License #: AM740389877 Visions AFC 868 N Carney Dr St Clair, MI 48079

Dear Ms. Deilus:

Attached is the Renewal Licensing Study Report for the facility referenced above. Your license is renewed. It is valid only at your present address and is nontransferable. 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 a Statement of Correction.

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) 643-7960.

Sincerely,

via A Gonan

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

# I. IDENTIFYING INFORMATION

License #:	AM740389877	
Licensee Name:	Joellen Deilus	
Licensee Address:	3721 Indian Trail China, MI 48054	
Licensee Telephone #:	(586) 381-4218	
Licensee/Licensee Designee:	Joellen Deilus	
Administrator:	Joellen Deilus	
Name of Facility:	Visions AFC	
Facility Address:	868 N Carney Dr St Clair, MI  48079	
Facility Telephone #:	(586) 381-4218	
Original Issuance Date:	02/28/2018	
Capacity:	12	
Program Type:	PHYSICALLY HANDICAPPED MENTALLY ILL ALZHEIMERS AGED TRAUMATICALLY BRAIN INJURED	

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	08/18/2022
--------------------------------	------------

Date of Bureau of Fire Services Inspection if applicable: 12/14/2021

Date of Health Authority Inspection if applicable:

Insp	ection Type:	Interview and Observation Combination	n ⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed	-	4 11
•	Medication pass / simu	ılated pass observed? Yes $ig  extsf{X}$	No 🗌 If no, explain.
•	Medication(s) and med	lication record(s) reviewed? Y	∕es ⊠ No 🗌 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? Y	∕es ⊠ No 🗌 If no, explain.	
•	Fire safety equipment	and practices observed? Yes	🛛 No 🗌 If no, explain.
•	If no, explain.	pecial Certification Only)Yes necked?Yes 🛛 No 🗌 If no,	
•	No IR's to review. Corrective action plan 08/26/2020-R306(2), F		
•	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 400.14208 Direct care staff and employee records.

### (1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:

(e)Verification of experience, education, and training.

Licensee had not obtained verification of education for staff.

A corrective action plan was requested and approved on 08/18/2022. 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.

Abria Albonan August 25, 2022

Sabrina McGowan Licensing Consultant Date