

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

ORLENE HAWKS DIRECTOR

September 20, 2022

Katherine McQuaid 2713 South 13th Niles, MI 49120

> RE: License #: AF110398405 Keystone Home 2713 South 13th Niles, MI 49120

Dear Katherine McQuaid:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. 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 (517) 284-9730.

Sincerely,

De Khaberry, LMSW

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 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 #:	AF110398405
Licensee Name:	Katherine McQuaid
Licensee Address:	2713 South 13th Niles, MI 49120
Licensee Telephone #:	(269) 684-4332
Licensee/Licensee Designee:	Katherine McQuaid
Administrator:	N/A
Name of Facility:	Keystone Home
Facility Address:	2713 South 13th Niles, MI 49120
Facility Telephone #:	(269) 684-4332
Original Issuance Date:	08/07/2019
Capacity:	5
Program Type:	PHYSICALLY HANDICAPPED ALZHEIMERS AGED

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

08/29/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed1No. of residents interviewed and/or observed0No. of others interviewedRole:

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.
- Resident funds and associated documents reviewed for at least one resident?
  Yes No X If no, explain. Resident Funds not held by AFC.
- Meal preparation / service observed? Yes ☐ No ⊠ If no, explain. Inspection did not occur during meal times
- 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 If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🛛 No 🗌 If no, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up?
  N/A
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🖂

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

### **IV. RECOMMENDATION**

I recommend the issuance of a regular 2-year adult foster care license.

Whe Khaberry, LMSW

9/20/22

Nile Khabeiry Licensing Consultant

Date