

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

ORLENE HAWKS DIRECTOR

December 5, 2022

Krystal Samuel Encompassing Care LLC 11416 Ossineke Rd Ossineke, MI 49766

> RE: License #: AS040410720 Encompassing Care 11229 US 23 N Ossineke, MI 49766

Dear Ms. Samuel:

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.

A six-month provisional license is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

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,

B. Latta N

Matthew Soderquist, Licensing Consultant

Bureau of Community and Health Systems Ste 3 931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320

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

I. IDENTIFYING INFORMATION

License #:	AS040410720
Licensee Name:	Encompassing Care LLC
Licensee Address:	11416 Ossineke Rd Ossineke, MI 49766
Licensee Telephone #:	(989) 590-0145
Licensee/Licensee Designee:	Krystal Samuel, Designee
Administrator:	Krystal Samuel
Name of Facility:	Encompassing Care
Facility Address:	11229 US 23 N Ossineke, MI 49766
Facility Telephone #:	(989) 590-0145
Original Issuance Date:	06/07/2022
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	12/01/2022
Date of Bureau of Fire Services Inspection if applicable:	N/A
Date of Health Authority Inspection if applicable:	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	1 0
 Medication pass / simulated pass observed? Yes □ No ○ If no, explain. No Residents admitted Medication(s) and medication record(s) reviewed? Yes □ No ○ If no, explain. No Residents admitted Resident funds and associated documents reviewed for at least one resident? Yes □ No ○ If no, explain. No Residents admitted Meal preparation / service observed? Yes □ No ○ If no, explain. No Residents admitted Fire drills reviewed? Yes □ No □ If no, explain. No Residents admitted Fire safety equipment and practices observed? Yes □ No ○ If no, explain. No Residents admitted E-scores reviewed? (Special Certification Only) Yes □ No □ N/A ○ If no, explain. Water temperatures checked? Yes □ No ○ If no, explain. No Residents admitted Incident report follow-up? Yes □ No ○ If no, explain. No Residents admitted 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 found to be in non-compliance with the following rules:

MCL 400.717 Provisional license.

(1) A provisional license may be issued to an adult foster care facility that has previously held a temporary or regular license under this act or an act repealed by this act. A provisional license may be issued for 6 months if an adult foster care facility is temporarily unable to conform to the requirements of this act for a regular license and may be renewed not more than 2 consecutive times as provided in subsections (2) and (4). The issuance of a provisional license shall be contingent upon the submission to the department of an acceptable plan of correction for the adult foster care facility within the time limitations of the provisional period.

The facility has not admitted any residents since the original issuance of the license.

An exit conference with completed with the licensee Krystal Samuel. A corrective action plan was requested and approved on 12/01/2022. The licensee accepted the six-month provisional license. 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 approved; issuance of a provisional license is recommended.

By haven

12/5/2022

Matthew Soderquist Licensing Consultant

Date