

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

ORLENE HAWKS DIRECTOR

January 3, 2023

June Bozarth and Larry Bozarth 614 Linwood Ave Battle Creek, MI 49037

> RE: License #: AF130294904 J & L Sunny Adult Foster Care 614 Linwood Ave Battle Creek, MI 49037

Dear June Bozarth and Larry Bozarth:

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.

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, *Kevin L. Sellers*

Kevin Sellers, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 230-3704

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

I. IDENTIFYING INFORMATION

License #:	AF130294904	
Licensee Name:	June Bozarth and Larry Bozarth	
Licensee Address:	614 Linwood Ave Battle Creek, MI 49037	
Licensee Telephone #:	(269) 968-6126	
Licensee:	June Bozarth and Larry Bozarth	
Administrator:	N/A	
Name of Facility:	J & L Sunny Adult Foster Care	
Facility Address:	614 Linwood Ave Battle Creek, MI 49037	
Facility Telephone #:	(269) 883-6340	
Original Issuance Date:	07/11/2008	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED	

II. METHODS OF INSPECTION

Dat	te of On-site Inspection(s):	12/19/2	022
Dat	te of Bureau of Fire Services Inspection if applic	cable:	N/A
Dat	te of Health Authority Inspection if applicable:	Ν	/Α
No.	. of staff interviewed and/or observed . of residents interviewed and/or observed . of others interviewed 0 Role: N/A		2 2
•	Medication pass / simulated pass observed?	Yes 🛛	No 🗌 If no, explain.
•	Medication(s) and medication record(s) review	ved? Y	es 🖂 No 🗌 If no, explain.
•	 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, exp	olain.	
•	Fire safety equipment and practices observed	? Yes	🔀 No 🗌 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 n	o, expla	ain.
•	Corrective action plan compliance verified? Y 12/19/2022 On-Site: 301.4,301.10 and 510.3 Number of excluded employees followed-up?	N/A 🗌	CAP date/s and rule/s: 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:

R 400.1407 Resident admission and discharge criteria: resident assessment plan; resident care agreement; house guidelines; fee schedule; physician's instructions; health care appraisal.

(9) If a resident is not under the care of a physician at the time of admission to the home, the licensee shall require that the resident or the resident's designated representative provide a written health care appraisal completed within the 90-day period before the resident's admission to the home. If a written health care appraisal is not available, a licensee shall require that the appraisal be obtain not less than 30 days after admission. The department form shall be used unless prior authorization for a substitute form has been granted in writing by the department.

FINDING: During the onsite inspection, a health care appraisal for Resident A was not observed or found in the resident's file. Resident A's health care appraisal was not completed when admitted into the home around October 2022, which every resident's health care appraisal must be completed 90-days prior to admission or 30 days after admission.

A corrective action plan was requested and approved on 12/19/2022. 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.

Kevin L. Sellers

01/03/2023

Kevin Sellers Licensing Consultant Date

Approved:

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01/03/2023

Dawn Timm Area Manager Date