



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

March 4, 2022

April Germani
1446 Mabel Ave
Flint, MI 48506

RE: License #: AS250383869
Sincere AFC Home
1446 Mabel Ave
Flint, MI 48506

Dear April Germani:

Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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,

A handwritten signature in cursive script that reads "C. Garza".

Christina Garza, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(810) 240-2478

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

I. IDENTIFYING INFORMATION

License #:	AS250383869
Licensee Name:	April Germani
Licensee Address:	1446 Mabel Ave Flint, MI 48506
Licensee Telephone #:	(810) 620-6154
Licensee/Licensee Designee:	April Germani
Administrator:	April Germani
Name of Facility:	Sincere AFC Home
Facility Address:	1446 Mabel Ave Flint, MI 48506
Facility Telephone #:	(810) 620-6154
Original Issuance Date:	03/10/2017
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/25/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 3

No. of others interviewed 1 Role: Licensee

- Medication pass / simulated pass observed? Yes No 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 If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
It was not meal time at time of inspection.
- Fire drills reviewed? Yes No If no, explain.
- 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 no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
8/1/19; 2/27/20 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:

- R 400.14301** **Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.**
- (10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.**

At time of inspection, one resident did not have a written health care appraisal completed at least annually.

- R 400.14318** **Emergency preparedness; evacuation plan; emergency transportation.**
- (5) A licensee shall practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter. A record of the practices shall be maintained and be available for department review.**

At time of inspection, the licensee did not practice emergency and evacuation procedures during daytime, evening, and sleeping hours at least once per quarter.

- R 400.14403** **Maintenance of premises.**
- (1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.**

At time of inspection, dryer vent was damaged and in need of repair. A light fixture in the upstairs hallway was broken and in need of repair.

R 400.14403 Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

At time of inspection, resident bedroom (upstairs, north bedroom) had carpet removed. Floor was wood that appeared to have been sanded and is abrasive. Floor was not finished and would not be easily cleanable.

R 400.14408 Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, nonlocking-against-egress hardware.

At time of inspection, one resident bedroom (upstairs, north bedroom) was equipped with hardware that was not nonlocking-against-egress.

R 400.14506 Fire extinguishers; location, examination, and maintenance.

(2) Fire extinguishers shall be examined and maintained as recommended by the manufacturer.

At time of inspection, fire extinguishers had not been examined as recommended by manufacturer. One extinguisher had a low reading and was not within the green section.

R 400.14507 Means of egress generally.

(5) A door that forms a part of a required means of egress shall be not less than 30 inches wide and shall be equipped with positive-latching, non-locking-against-egress hardware.

At time of inspection, door that forms a part of a required means of egress (front door) was equipped with hardware that was not nonlocking-against-egress.

R 400.14510 Heating equipment generally.

(3) Where conditions indicate a need for inspection, heat-producing equipment shall be inspected by a qualified

inspection service. A copy of the written approval from the qualified inspection service shall be submitted to the department and a copy shall be maintained in the adult foster care small group home and shall be available for department review.

At time of inspection, heat in the resident bedroom on the first floor was not operable according to the licensee. The facility was using a portable heater to keep the room warm.

R 400.14510 Heating equipment generally.

(5) Portable heating units shall not be permitted.

At time of inspection, there was a portable heating unit being utilized in the resident bedroom on the first floor.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.



3/4/2022

Christina Garza
Licensing Consultant

Date