

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

ORLENE HAWKS DIRECTOR

February 10, 2023

Linda Van-Gansbeke River Inn AFC Inc 241 Grand Ledge Hwy Sunfield, MI 48890

> RE: License #: AL230006951 River Inn AFC, Inc. 241 Grand Ledge Highway Sunfield, MI 48890-9781

Dear Ms. Van-Gansbeke:

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:

• You are to submit documentation of compliance.

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,

Jana Lipps, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AL230006951
Licensee Name:	River Inn AFC Inc
Licensee Address:	241 Grand Ledge Hwy Sunfield, MI 48890
Licensee Telephone #:	(517) 566-8832
Licensee/Licensee Designee:	Linda Van-Gansbeke, Designee
Administrator:	Rhonda Thompson
Name of Facility:	River Inn AFC, Inc.
Facility Address:	241 Grand Ledge Highway Sunfield, MI 48890-9781
Facility Telephone #:	(517) 566-8832
Original Issuance Date:	06/01/1992
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

02/09/2023

Date of Bureau of Fire Services Inspection if applicable: 6/27/2022

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed7No. of others interviewed1Role:Licensee Designee

- 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. The direct care staff do not manage funds for any of the current residents.
- Meal preparation / service observed? Yes 🛛 No 🗌 If no, explain.
- 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 found to be in non-compliance with the following rules:

R 400.15401 Environmental health.

(6) Poisons, caustics, and other dangerous materials shall be stored and safeguarded in nonresident areas and in non-food preparation storage areas.

Bleach and additional cleaning chemicals were found under the kitchen sink in an accessible cupboard to residents.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

02/10/2023

Jana Lipps Licensing Consultant

Date