

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

ORLENE HAWKS DIRECTOR

March 1, 2023

Laura Papenhagen Monroe County FIA Board 3604 S. Custer Monroe, MI 48161

> RE: License #: AI580000005 Fairview County Infirmary 3604 S. Custer Road Monroe, MI 48161

Dear Ms. Papenhagen:

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 (313) 456-0380.

Sincerely,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

I. IDENTIFYING INFORMATION

License #:	AI580000005
Licensee Name:	Monroe County FIA Board
Licensee Address:	903 S. Telegraph Road Monroe, MI 48161-5514
Licensee Telephone #:	(734) 240-3190
Licensee/Licensee Designee:	Laura Papenhagen
Administrator:	N/A
Name of Facility:	Fairview County Infirmary
Facility Address:	3604 S. Custer Road Monroe, MI 48161
Facility Telephone #:	(734) 240-3190
Original Issuance Date:	05/01/1985
Capacity:	36
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/21/2023

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

Date of Health Authority Inspection if applicable: 02/21/2023

No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:

- Medication pass / simulated pass observed? Yes ☐ No ⊠ If no, explain. Infirmary rules do not require.
- Medication(s) and medication record(s) reviewed? Yes ☐ No ⊠ If no, explain. Infirmary rules do not require.
- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes No X If no, explain.
 Residents had eaten prior to inspection.
- 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.
 Infirmary rules do not require.
- 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 \square
- Variances? Yes 🗌 (please explain) No 🗌 N/A 🗌

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

non

Pandrea Robinson Licensing Consultant 03/01/23 Date