

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 9, 2023

Michael Brewer 568 E. Michigan FARWELL, MI 48622

RE: License #: AF180412966

Boulder AFC 568 E. Michigan Farwell, MI 48622

Dear Mr. Brewer:

Attached is the Renewal Licensing Study 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.

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 in 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 (517) 284-9730.

Sincerely,

Bridget Vermeesch

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems 1919 Parkland Drive Mt. Pleasant, MI 48858-8010 (989) 948-0561

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AF180412966

Licensee Name: Michael Brewer

Licensee Address: 568 E. Michigan

FARWELL, MI 48622

Licensee Telephone #: (989) 429-6204

Name of Facility: Boulder AFC

Facility Address: 568 E. Michigan

Farwell, MI 48622

Facility Telephone #: (989) 429-6204

Original Issuance Date: 09/13/2022

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	03/09/2023
Date of Bureau of Fire Services Inspection if appl	icable: N/A
Date of Health Authority Inspection if applicable: I	N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensee	0 0
 Medication pass / simulated pass observed? No residents in care during this six month lice. Medication(s) and medication record(s) reviet. No residents in care during this six month lice. Resident funds and associated documents refers \(\text{Yes} \) No \(\text{No residents} \) If no, explain. No residents in period. Meal preparation / service observed? Yes \(\text{No residents} \) No residents in care during this six month lice. Fire drills reviewed? Yes \(\text{No } \text{No } \) If no, explains this six month lice. Fire safety equipment and practices observed. No residents in care during this six month lice. E-scores reviewed? (Special Certification On If no, explain. No residents in care during this six month lice. Water temperatures checked? Yes \(\text{No } \) No \(\text{No } \) No residents in care during this six month lice. Incident report follow-up? Yes \(\text{No } \) No \(\text{No } \) If in No residents in care during this six month lice. Corrective action plan compliance verified? \(\text{N/A} \) \(\text{No } \) Number of excluded employees followed-up? 	ensing period. wed? Yes No If no, explain, ensing period. eviewed for at least one resident? If care during this six month licensing period. No If no, explain. ensing period. d? Yes No If no, explain. ensing period. lly) Yes No N/A Serial No N/A Serial No N/A Serial No, explain. ensing period. If no, explain. ensing period. no, explain. ensing period. Yes CAP date/s and rule/s:
• 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 400.713

License required; application; forms; investigation; on-site evaluation; issuance or renewal of license; disclosures; maximum number of persons; stating type of specialized program; issuance of license to specific person at specific location; transferability of license; sale of facility; notice; items of noncompliance; refusal by department to issue or renew license; conditions; unlicensed facility; violation as misdemeanor; penalty; receipt of completed application; issuance of license within certain time period; inspections; report; criminal history and records check; storage of fingerprints in automated fingerprint identification system database; convictions; "completed application" defined.

- (3) Before issuing or renewing a license, the department shall investigate the activities and standards of care of the applicant and shall make an on-site evaluation of the facility. On-site inspections conducted in response to the application may be conducted without prior notice to the applicant. On-site inspections conducted for renewing a license may be conducted within 12 months before the expiration date of the current license without impact on the license renewal date or the license fee. Subject to subsections (9), (10), and (11), the department shall issue or renew a license if satisfied as to all of the following:
- (b) The applicant's compliance with this act and rules promulgated under this act.

The facility has not had residents for the six-month duration of the license therefore the quality of care cannot be assessed for renewal.

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

Bridget Vermeesch 03/09/2023

Bridget Vermeesch Licensing Consultant Date

Approved:

Davin Tinana

<u>03/09/2023</u>

Dawn Timm Area Manager Date