

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

ORLENE HAWKS DIRECTOR

May 26, 2023

Michael Fields Advanced Teaching Concepts Inc P.O. Box 158 South Lyon, MI 48178

> RE: License #: AS630252353 Countryview AFC 3440 Countryview Drive Oxford, MI 48371

Dear Mr. Fields:

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 or
- You are to submit a Statement of Correction.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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 (248) 975-5053.

Sincerely,

Kisten Donnay

Kristen Donnay, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 W. Grand Blvd. Ste 9-100 Detroit, MI 48202 (248) 296-2783

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

I. IDENTIFYING INFORMATION

License #:	AS630252353		
Licensee Name:	Advanced Teaching Concepts Inc		
Licensee Address:	60674 Russell Lane		
	South Lyon, MI 48178		
Licensee Telephone #:	(248) 486-5368		
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Licensee Designee:	Michael Fields		
Nome of Essility			
Name of Facility:	Countryview AFC		
Facility Address:	3440 Countryview Drive		
	Oxford, MI 48371		
Facility Telephone #:	(248) 969-0468		
Original Issuance Date:	11/14/2003		
Capacity:	4		
Program Type:			
	DEVELOPMENTALLY DISABLED		

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/25/2023

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable: 02/14/23

No.	of staff interviewed and/or of	b	served		2
No.	of residents interviewed an	d/d	or obse	rved	3
No.	of others interviewed	2	Role:	Lic. Desig./Area	dir.

- 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 □ If no, explain.
- Meal preparation / service observed? Yes ☐ No ⊠ If no, explain. Inspection did not occur during meal time
- 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: N/A
- Number of excluded employees followed-up? N/A \boxtimes
- 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 400.14403	Maintenance of premises.		
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.		

During the onsite inspection, the egress door in the hallway was difficult to open due to wear and tear. The caulk around the toilet in bathroom #2 was worn. The faucets in the bathrooms and kitchen needed replacement.

A corrective action plan was requested and approved on 05/25/2023. 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.

Kisten Doma

05/26/2023

Kristen Donnay Licensing Consultant

Date