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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

August 10, 2023

Angela Snyder ADAPT, Inc. 202 Morse Street Coldwater, MI 49036

RE: License #: AS120359237

Quimby Home 804 Cornell

Coldwater, MI 49036

Dear Ms. Snyder:

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 submitted documentation of compliance of obtaining a garbage can with lid and window screen in bedroom #4.

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,

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

#### I. IDENTIFYING INFORMATION

**License #:** AS120359237

Licensee Name: ADAPT, Inc.

**Licensee Address:** 202 Morse Street

Coldwater, MI 49036

**Licensee Telephone #:** (517) 279-7531

**Licensee/Licensee Designee:** Angela Snyder

Administrator: Angela Snyder

Name of Facility: Quimby Home

Facility Address: 804 Cornell

Coldwater, MI 49036

**Facility Telephone #:** (517) 639-3562

Original Issuance Date: 03/01/2015

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	07/31/2	023
Date	of Bureau of Fire Services Inspection if appl	icable: I	N/A
Date	of Health Authority Inspection if applicable:	N/A	
No. of	f staff interviewed and/or observed f residents interviewed and/or observed f others interviewed 0 Role: N/A		2 6
• N	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
• N	Medication(s) and medication record(s) revie	wed? Y	es 🛭 No 🗌 If no, explain.
Υ	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• F	rire drills reviewed? Yes 🗵 No 🗌 If no, ex	plain.	
• F	rire safety equipment and practices observed	d? Yes	⊠ No  If no, explain.
lf	E-scores reviewed? (Special Certification On f no, explain. Vater temperatures checked? Yes ⊠ No □	• /	— — — —
• Ir	ncident report follow-up? Yes $oxtimes$ No $oxtimes$ If r	no, expla	ain.
	Corrective action plan compliance verified? ` N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠
• V	/ariances? Yes ☐ (please explain) No ☐	N/A 🖂	

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

#### R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

FINDINGS: Resident A's Assessment Plan for AFC Residents had went overdue to a period of 6 months.

#### R 400.14401

#### Environmental health.

(4) All garbage and rubbish that contains food wastes shall be kept in leakproof, nonabsorbent containers. The containers shall be kept covered with tight-fitting lids and shall be removed from the home daily and from the premises at least weekly.

FINDINGS: Garbage can in kitchen did not have a tight fitting lid.

#### R 400.14401

#### Environmental health.

(7) Each habitable room shall have direct outside ventilation by means of windows, louvers, air-conditioning, or mechanical ventilation. During fly season, from April to November, each door, openable window, or other opening to the outside that is used for ventilation purposes shall be supplied with a standard screen of not less than 16 mesh.

FINDINGS: Bedroom 4 did not have a window screen.

A corrective action plan was requested and approved on 07/31/2023. 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 and special certification.

#### IV. RECOMMENDATION

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

Nile Khabeiry Date Licensing Consultant