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GOVERNOR

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

MARLON I. BROWN, DPA ACTING DIRECTOR

September 8, 2023

Scott Brown Renaissance Community Homes Inc P.O. Box 749 Adrian, MI 49221

RE: License #: AS380072231

Bunting A F C Home 1725 Bunting Road Jackson, MI 49201

#### Dear Scott Brown:

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 designee 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.

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,

Mahtina Rubritius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 W. Grand Blvd., Ste. #9-100 Detroit, MI 48202 (517) 262-8604

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

#### I. IDENTIFYING INFORMATION

**License #:** AS380072231

**Licensee Name:** Renaissance Community Homes Inc

Licensee Address: Suite C

1548 W. Maume St. Adrian, MI 49221

**Licensee Telephone #:** (734) 439-0464

Licensee/Licensee Designee: Scott Brown

Administrator: Angel Bail

Name of Facility: Bunting A F C Home

Facility Address: 1725 Bunting Road

Jackson, MI 49201

**Facility Telephone #:** (517) 962-4360

Original Issuance Date: 10/01/1996

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### II. METHODS OF INSPECTION

Dat	ate of On-site Inspection(s): 09/07/2023		
Dat	ate of Bureau of Fire Services Inspection if applicable: N/A		
Dat	ate of Health Authority Inspection if applicable: 05/10	0/2023	
No.	o. of staff interviewed and/or observed o. of residents interviewed and/or observed o. of others interviewed 0 Role:		
•	Medication pass / simulated pass observed? Yes $oximes$ No	☐ 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 $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	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. Incident reports are no longer required to be submitted to LARA. Corrective action plan compliance verified? Yes  CAP date/s and rule/s: R 400. 14401 (2), R 400. 14403 (5), R 400. 14315 (10) 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 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

The hot water temperature was 125.2 degrees Fahrenheit at the kitchen faucet. The water temperature was turned down prior to the conclusion of the inspection.

• THIS IS A REPEAT VIOLATION - Renewal Inspection - 9/13/2021

R 400.14403 Maintenance of premises.

(12) Sidewalks, fire escape routes, and entrances shall be kept reasonably free of hazards, such as ice, snow, and debris.

There were sections of the cement sidewalk (leading to the front door), which were uneven or missing, causing a tripping hazard.

R 400.14403 Maintenance of premises.

- (5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.
- The carpet in the living room was stained and required replacement.
- There were puddles of water observed on the basement floor.

#### IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan, renewal of the license and the special certification is recommended.

. Mahtina Rubeitius	9/08/2023
Mahtina Rubritius	Date