

GRETCHEN WHITMER **GOVERNOR** 

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 17, 2023

Gilford Benton, Jr. Lou's AFC Inc 1257 S Jefferson Ave Saginaw, MI 48601

RE: License #: AL730406566

Lou's AFCH Inc 1257 S Jefferson Ave Saginaw, MI 48601

Dear Gilford Benton, Jr.:

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: (choose one or more)

- You are to submit documentation of compliance.
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed, pending full approval from Bureau of Fire Services. 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 (517) 643-7960.

Sincerely,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

Christolin A. Holvey

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Lansing, MI 48909

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

### I. IDENTIFYING INFORMATION

**License #:** AL730406566

Licensee Name: Lou's AFC Inc

**Licensee Address:** 1257 S Jefferson Ave

Saginaw, MI 48601

**Licensee Telephone #:** (989) 752-2803

**Licensee/Licensee Designee:** Gilford Benton, Jr., Designee

**Administrator:** Gilford Benton Jr.

Name of Facility: Lou's AFCH Inc

**Facility Address:** 1257 S Jefferson Ave

Saginaw, MI 48601

**Facility Telephone #:** (989) 752-2803

Original Issuance Date: 05/25/2021

Capacity: 20

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	11/07/2023
Date	e of Bureau of Fire Services Inspection if applicable:	Pending
Date	e of Health Authority Inspection if applicable:	1/07/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:	2 15
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 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 $oxed{oxed}$ No $oxed{oxed}$ If no, explain.	
•	Fire safety equipment and practices observed? Yes [	⊠ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes If no, explain.  Water temperatures checked? Yes No If no, explain.	<del>-</del> -
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.
•	Corrective action plan compliance verified? Yes ☐ 0 N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s: 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 400.15403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

The ceiling in bedroom #5 was discolored and appeared in need of being repaired.

#### 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.

Several openable windows in resident bedrooms were not equipped with standard screens.

A corrective action plan was requested and approved on 11/07/2023. 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. Pending full approval from the Bureau of Fire Services, renewal of the license is recommended.

Christopher Holvey

Christopher Holvey

Licensing Consultant

Date