



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

January 29, 2024

Joshua Cheff
JJS AFC LLC
3017 Fenton Rd.
Flint, MI 48507

RE: License #:	AL250304175 JJS AFC LLC 3017 Fenton Flint, MI 48507
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Dear Joshua Cheff:

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 have submitted a Statement of Correction.
- 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. 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,

A handwritten signature in black ink that reads "Susan Hutchinson". The signature is written in a cursive, flowing style.

Susan Hutchinson, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 293-5222

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

I. IDENTIFYING INFORMATION

License #:	AL250304175
Licensee Name:	JJS AFC LLC
Licensee Address:	3017 Fenton Rd. Flint, MI 48507
Licensee Telephone #:	(810) 441-8415
Licensee/Licensee Designee:	Joshua Cheff
Administrator:	Joshua Cheff
Name of Facility:	JJS AFC LLC
Facility Address:	3017 Fenton Flint, MI 48507
Facility Telephone #:	(810) 820-3737
Original Issuance Date:	07/27/2011
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS AGED TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/04/2024

Date of Bureau of Fire Services Inspection if applicable: 11/27/2023

Date of Health Authority Inspection if applicable: 01/04/2024

No. of staff interviewed and/or observed 3
No. of residents interviewed and/or observed 15
No. of others interviewed 0 Role: N/A

- Medication pass / simulated pass observed? Yes 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 No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
My inspection did not take place during a mealtime.
- 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:
10/04/23; R 400.15206(1) 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 400.15310	Resident health care.
	(3) A licensee shall record the weight of a resident upon admission and monthly thereafter. Weight records shall be kept on file for 2 years.
While reviewing Resident B's file, I noted that no weights were documented for June or July of 2021. She was admitted to this facility on 07/06/17.	
R 400.15312	Resident medications.
	(1) Prescription medication, including dietary supplements, or individual special medical procedures shall be given, taken, or applied only as prescribed by a licensed physician or dentist. Prescription medication shall be kept in the original pharmacy-supplied container, which shall be labeled for the specified resident in accordance with the requirements of Act No. 368 of the Public Acts of 1978, as amended, being S333.1101 et seq. of the Michigan Compiled Laws, kept with the equipment to administer it in a locked cabinet or drawer, and refrigerated if required.
At the time of my inspection, I found a bottle of Niacinamide (over-the-counter-medication) on Resident A's dresser. All medications must be kept in a locked cabinet or drawer.	
R 400.15403	Maintenance of premises.
	(12) Sidewalks, fire escape routes, and entrances shall be kept reasonably free of hazards, such as ice, snow, and debris.
At the time of my inspection, I noted the following: <ul style="list-style-type: none"> • There was excess debris in two of the entranceways that needs to be removed. • The bushes off the front porch are overgrown and need to be trimmed/removed. 	
R 400.15403	Maintenance of premises.
	(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

<p>At the time of my inspection, I noted the following:</p> <ul style="list-style-type: none"> • The chairs in Resident B and Resident C's rooms were excessively stained. The cushions must be cleaned and/or replaced. • The closet doors in Resident D and E's bedroom were unattached. The closet doors must be reattached and kept in good working order. 	
R 400.15403	Maintenance of premises.
	(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.
<p>At the time of my inspection, I noted the following:</p> <ul style="list-style-type: none"> • There is a hole in the siding at the back of the house that needs to be caulked/repared. • The dryer vent cap on the outside of the facility needs to be reattached to ensure it is weathertight. • The soffit on the side of the house needs to be reattached. 	
R 400.15403	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.
<p>At the time of my inspection, I noted the following:</p> <ul style="list-style-type: none"> • The flooring off the emergency exits only consists of bare wood. All floors must be finished to allow them to be easily cleaned. • In Resident F's room, there is missing trim and damaged floorboards that need to be repaired/replaced. 	

IV. RECOMMENDATION

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

Susan Hutchinson

January 29, 2024

Susan Hutchinson Licensing Consultant	Date
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