

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

MARLON I. BROWN, DPA ACTING DIRECTOR

January 10, 2024

Dennis Strode & Ruby Strudwick Strudwick & Strode AFC Inc 3726 Delta River Dr. Lansing, MI 48906

> RE: License #: AS230244372 Strudwick AFC Inc #2 1425 Elmwood Lansing, MI 48917

Dear Ms. Strudwick & Mr. Strode:

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 or licensee designee or home for the aged authorized representative 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 (517) 284-9730.

Sincerely,

Jana Sippo

Jana Lipps, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

# I. IDENTIFYING INFORMATION

| License #:                  | AS230244372                                      |
|-----------------------------|--|
| Licensee Name:              | Strudwick & Strode AFC Inc                       |
| Licensee Address:           | 3726 Delta River Dr.<br>Lansing, MI 48906        |
| Licensee Telephone #:       | (517) 977-1234                                   |
| Licensee/Licensee Designee: | Dennis Strode & Ruby Strudwick, Designees        |
| Administrator:              | Ruby Strudwick                                   |
| Name of Facility:           | Strudwick AFC Inc #2                             |
| Facility Address:           | 1425 Elmwood<br>Lansing, MI  48917               |
| Facility Telephone #:       | (517) 886-3898                                   |
| Original Issuance Date:     | 10/10/2002                                       |
| Capacity:                   | 6  |
| Program Type:               | DEVELOPMENTALLY DISABLED<br>MENTALLY ILL<br>AGED |

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 01/09/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed2No. of residents interviewed and/or observed6No. of others interviewed1Role:licensee designee

- 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 X If no, explain. The licensee designee does not hold cash funds for any of the current residents.
- Meal preparation / service observed? Yes No X If no, explain.
  The inspection occurred between meal times.
- Fire drills reviewed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.
- Water temperatures checked? Yes  $\boxtimes$  No  $\square$  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
- 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 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(3) A licensee shall maintain, in the home, and make available for department review, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of direct care staff, other employees, and members of the household. The statement shall be obtained within 30 days of an individual's employment, assumption of duties, or occupancy in the home.

During on-site inspection I reviewed the employee file for direct care staff, Lisa Sadler. There was not documentation of a signed statement by a physician of Ms. Sadler's physical health to review in this file.

R 400.14205 Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.

(5) A licensee shall obtain written evidence, which shall be available for department review, that each direct care staff, other employees, and members of the household have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken as required by state law. Current testing shall be obtained before an individual's employment, assumption of duties, or occupancy in the home. The results of subsequent testing shall be verified every 3 years thereafter or more frequently if necessary.

During on-site inspection I reviewed the employee file for Ms. Sadler. There was no documentation of current negative tuberculosis test completed for Ms. Sadler.

### R 400.14402 Food service.

(3) All perishable food shall be stored at temperatures that will protect against spoilage. All potentially hazardous food shall be

kept at safe temperatures. This means that all cold foods are to be kept cold, 40 degrees Fahrenheit or below, and that all hot foods are to be kept hot, 140 degrees Fahrenheit or above, except during periods that are necessary for preparation and service. Refrigerators and freezers shall be equipped with approved thermometers.

During on-site inspection the refrigerator and freezer in the kitchen did not contain a thermometer to monitor the temperature.

### R 400.14408 Bedrooms generally.

(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, non-locking-against-egress hardware.

During on-site inspection, bedroom #2 was found to have a door that was not equipped with positive-latching, non-locking-against-egress hardware.

# **IV. RECOMMENDATION**

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

Jana Lipps Licensing Consultant Date