

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 25, 2024

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

RE: License #: AL250388977

Marie Manor 3162 Flushing Rd. Flint, MI 48504

Dear Joshua Cheff:

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) 643-7960.

Sincerely,

Sabrina McGowan, Licensing Consultant

Bureau of Community and Health Systems

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611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 835-1019

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

I. IDENTIFYING INFORMATION

License #: AL250388977

Licensee Name: Marie Manor AFC, LLC

Licensee Address: 3162 Flushing Road

Flint, MI 48504

Licensee Telephone #: (810) 441-8415

Licensee/Licensee Designee: Joshua Cheff

Administrator: Joshua Cheff

Name of Facility: Marie Manor

Facility Address: 3162 Flushing Rd.

Flint, MI 48504

Facility Telephone #: (810) 441-8415

Original Issuance Date: 08/06/2019

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/23/2	024
Date	e of Bureau of Fire Services Inspection if appl	icable:	11/17/2023
Date	e of Health Authority Inspection if applicable:		01/23/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e	2 10
•	Medication pass / simulated pass observed?	Yes 🗌	No 🗌 If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	res ⊠ 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, ex	cplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □		
•	Incident report follow-up? Yes \(\subseteq \text{No } \subseteq \text{If } \text{If } \text{No } \text{IR's to review.} \) Corrective action plan compliance verified? \(\text{N/A} \subseteq \text{N/A} \subseteq \text{No } \end{align*}	Yes 🗌	CAP date/s and rule/s:
•	Number of excluded employees followed-up?		N/A ⊠
•	Variances? Yes (please explain) No	IN/A IXI	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.15401 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.

Water in several outlets tested above 120 degrees.

R 400.15402 Food service.

(4) All food service equipment and utensils shall be constructed of material that is nontoxic, easily cleaned, and maintained in good repair. All food services equipment and eating and drinking utensils shall be thoroughly cleaned after each use.

Kitchen stove needs cleaning.

R 400.15403 Maintenance of premises.

(2) Home furnishings and housekeeping standards shall present a comfortable, clean, and orderly appearance.

Resident's bedroom hutch contained excessive dust.

R 400.15411 Linens.

(1) A licensee shall provide clean bedding that is in good condition.

The bedding shall include 2 sheets, a pillow case, a minimum of 1 blanket, and a bedspread for each bed. Bed linens shall be changed and laundered at least once a week or more often if soiled.

Resident bedding was observed stained.

IV. RECOMMENDATION

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

Sabria McGonan January 25, 2024

Sabrina McGowan Licensing Consultant Date