

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

MARLON I. BROWN, DPA ACTING DIRECTOR

December 13, 2023

Michael Kirby Kirby's Adult Foster Care Services Inc. 2285 E. Lily Lake Harrison, MI 48625

> RE: License #: AS370400088 Kirby's Eagle Point AFC 8114 E. Pickard Mt. Pleasant, MI 48858

Dear Mr. Kirby:

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 and a date.

Upon receipt of an acceptable corrective plan and an approved Environmental Health Inspection (EHI), a regular license and special certification 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,

Jennifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

## I. IDENTIFYING INFORMATION

License #:	AS370400088
Licensee Name:	Kirby's Adult Foster Care Services Inc.
Licensee Address:	2285 E. Lily Lake Harrison, MI 48625
Licensee Telephone #:	(989) 430-8061
Licensee Designee:	Michael Kirby
Administrator:	Michael Kirby
Name of Facility:	Kirby's Eagle Point AFC
Facility Address:	8114 E. Pickard Mt. Pleasant, MI  48858
Facility Telephone #:	(989) 317-3016
Original Issuance Date:	07/01/2019
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 12/08/2023

Date of Bureau of Fire Services Inspection if applicable: Not applicable

Date of Health Authority Inspection if applicable: Pending results. Completed on 12/12/23.

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewedRole:

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

4 3

- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes X No I If no, explain.
- Fire drills reviewed? Yes 🛛 No 🗌 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 🛛 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: 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 400.14312 Resident medications.

# (2) Medication shall be given, taken, or applied pursuant to label instructions.

Resident A's medication Quetiapine Fumerate 200 mg on December 6, 2023 was not administered. On December 7, 2023 a different direct care staff member did not initial the medication was given, however, they did administer the medication.

Resident B's medication administration record (MAR) did not have documentation that Resident B received their Metformin and Sodium Flouride at 7:30 am on December 7, 2023.

#### R 400.14403 Maintenance of premises.

# (11) Handrails and nonskid surfacing shall be installed in showers and bath areas.

The bathroom closest to the dining room did not have nonskid surfacing installed in the shower area.

#### R 400.14512 Electrical service.

# (1) The electrical service of a home shall be maintained in a safe condition.

Resident A's bedroom (Room 6) did not have a cover on the light switch.

#### IV. RECOMMENDATION

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

Jennifer Brownie

Jennifer Browning Licensing Consultant \_12/13/2023\_ Date