

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 17, 2023

Joslyn Whitty 1271 New Jersey Marysville, MI 48040

RE: License #:	AF740372374
	Joslyn Home
	1271 New Jersey
	Marysville, MI 48040

Dear Joslyn Whitty:

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 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) 643-7960.

Sincerely,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AF740372374		
Licensee Name:	Joslyn Whitty		
Licensee Address:	1271 New Jersey		
Licensee Address.	Maryville, MI 48040		
	,,		
Licensee Telephone #:	(810) 357-5492		
Licensee:	Joslyn Whitty		
Administrator:	N/A		
Administrator.	IN/A		
Name of Facility:	Joslyn Home		
Facility Address:	1271 New Jersey		
	Marysville, MI 48040		
Facility Telephone #:	(810) 357-5492		
r acmity relephone #.	(610) 557-5492		
Original Issuance Date:	06/05/2015		
Capacity:	6		
Due sure True c			
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL		
	IVILIVIALLIILL		
Certified Programs:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/16/2	2023
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		1 0
•	Medication pass / simulated pass observed?	Yes ⊠	〗No □ If no, explain.
•	Medication(s) and medication record(s) revie	wed? \	∕es ⊠ No lf no, explain.
•	Resident funds and associated documents review No If no, explain. Meal preparation / service observed? Yes This inspection was not conducted during a reprogram. Fire drills reviewed? Yes No If no, explain.]No ⊠ nealtime	〗If no, explain.
•	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 it is there were no recent incident reports requiri Corrective action plan compliance verified? 12/08/2021, R405(3) N/A \(\subseteq \text{Number of excluded employees followed-up?} \)	ng follov Yes ⊠	w-up.
•	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 330.1803	Facility environment; fire safety.	
	(3) A facility that has a capacity of 4 or more clients shall conduct and document fire drills at least once during daytime, evening, and sleeping hours during every 3-month period.	
	spection, there was no documented fourth quarter evening drill for cumented sleeping hour drill for third quarter 2022.	

IV. RECOMMENDATION

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

Shamidah Wyden Date Licensing Consultant