

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

MARLON I. BROWN, DPA ACTING DIRECTOR

January 29, 2024

Karon Lee Michigan Community Services, Inc. PO Box 317 Swartz Creek, MI 48473

RE: License #:	AS090010209
	Knight Road Home CLF
	1544 Knight Road
	Essexville, MI 48732

Dear Karon Lee:

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,

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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 #:	AS090010209
Licensee Name:	Michigan Community Services, Inc.
Licensee Address:	5239 Morrish Rd.
	Swartz Creek, MI 48473
Licensee Telephone #:	(810) 635-4407
Licensee Designee:	Karon Lee
Administrator:	Karon Lee
Name of Facility:	Knight Road Home CLF
Facility Address:	1544 Knight Road Essexville, MI 48732
Facility Telephone #:	(989) 892-8600
Original Issuance Date:	12/01/1995
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/25/2	024
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Environmental/Health Inspection if applicable: N/A			
No. c	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Area Su	upervisor	3 5
•	Medication pass / simulated pass observed	?Yes 🖂	No 🗌 If no, explain.
•	Medication(s) and medication record(s) revi	ewed? Y	es 🖂 No 🗌 If no, explain.
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 			
•	Fire drills reviewed? Yes 🖂 No 🗌 If no, e	explain.	
•	Fire safety equipment and practices observe	ed? Yes	🔀 No 🗌 If no, explain.
•	Incident report follow-up? Yes No If There were no incident reports requiring foll Corrective action plan compliance verified? N/A Number of excluded employees followed-up	ow-up. Yes 🗌	
• `	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 400.14403	Maintenance of premises.	
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.	
At the time of inspection, the vent to the dryer was not observed to be metal duct work.		

IV. RECOMMENDATION

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

jul

01/29/2024

Shamidah Wyden Licensing Consultant Date