

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

MARLON I. BROWN, DPA ACTING DIRECTOR

March 4, 2024

Kelly Payton-Bauman Payton's AFC Home Inc 05520 Kuzmick Road Elmira, MI 49730

> RE: License #: AM150086769 Payton's AFC Home 05520 Kuzmick Road Elmira, MI 49730

Dear Ms. Payton-Bauman:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan: An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is renewed. It is valid only at your present address and is nontransferable.

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 (616) 356-0183.

Sincerely,

Eda Polrage

Adam Robarge, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood, Suite 11 Traverse City, MI 49684 (231) 350-0939

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 #:	AM150086769
Licensee Name:	Payton's AFC Home Inc
Licensee Address:	05520 Kuzmick Road Elmira, MI 49730
Licensee Telephone #:	(231) 549-2790
Licensee/Licensee Designee:	Kelly Payton-Bauman, Designee
Administrator:	Kelly Payton-Bauman
Name of Facility:	Payton's AFC Home
Facility Address:	05520 Kuzmick Road Elmira, MI 49730
Facility Telephone #:	(231) 549-2790
Original Issuance Date:	09/01/1999
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 03/01/2024	
Date of Bureau of Fire Services Inspection if applicable: 03/08/2023	
Date of Health Authority Inspection if applicable: 01/23/2024	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed10No. of others interviewed1 Role: Licensee	
● Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>	
● Incident report follow-up? Yes □ No ⊠ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠</li> <li>Number of excluded employees followed-up? N/A ⊠</li> </ul>	
● Variances? Yes 🗌 (please explain) No 🖂 N/A 🗌	

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

#### R 400.14401 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.

The water temperature in a resident bathroom was measured at 121 degrees Fahrenheit at the time of the inspection.

A corrective action plan was requested and approved on 03/01/2024. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

## IV. RECOMMENDATION

I recommend issuance of a two-year regular adult foster care license.

ada Polinge

3/4/2024

Adam Robarge Licensing Consultant

Date