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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 22, 2024

Zoe Thorn 4349 Sunnymeade Ave. Burton, MI 48519

RE: License #: AM250389333

Thorn Adult Foster Care 4901 N Saginaw St Flint, MI 48505

#### Dear Zoe Thorn:

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

Salsvia McGonan

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 #:** AM250389333

**Licensee Name:** Zoe Thorn

**Licensee Address:** 4349 Sunnymeade Ave.

Burton, MI 48519

**Licensee Telephone #:** (810) 337-2196

Licensee/Licensee Designee: N/A

Administrator: Zoe Thorn

Name of Facility: Thorn Adult Foster Care

Facility Address: 4901 N Saginaw St

FLINT, MI 48505

**Facility Telephone #:** (810) 785-4234

Original Issuance Date: 10/13/2017

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	03/20/2	2024
Date	e of Bureau of Fire Services Inspection if appl	icable:	03/14/2024
Date	e of Health Authority Inspection if applicable:		03/14/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	e	1 10
•	Medication pass / simulated pass observed?	Yes 🗵	]No □ If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	∕es ⊠ No □ If no, explain.
•	Resident funds and associated documents re Yes \( \subseteq \ No \( \subseteq \) If no, explain. Meal preparation / service observed? Yes \( \subseteq \)		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	kplain.	
•	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  No  If in No IR's to review.  Corrective action plan compliance verified? No 18/20/2022-R403(1). N/A  Number of excluded employees followed-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 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(10) At the time of the resident's admission to the home, a licensee shall require that the resident or the resident's designated representative provide a written health care appraisal that is completed within the 90-day period before the resident's admission to the home. A written health care appraisal shall be completed at least annually. If a written health care appraisal is not available at the time of an emergency admission, a licensee shall require that the appraisal be obtained not later than 30 days after admission. A department health care appraisal form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

3 resident files reviewed did not have health care appraisals for the year 2023 on file.

R 400.14301

Resident admission criteria; resident assessment plan; emergency admission; resident care agreement; physician's instructions; health care appraisal.

(4) At the time of admission, and at least annually, a written assessment plan shall be completed with the resident or the resident's designated representative, the responsible agency, if applicable, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

1 resident file reviewed did not have an updated assessment plan.

#### R 400.14313 Resident nutrition.

(6) Records of menus, including special diets, shall be kept by the licensee for 1 calendar year.

Licensee did not have a record of menus for the year 2023.

#### 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.

Blinds torn in resident rooms and 1 bathroom.
Bathroom mirror missing from the wall.
Molding around upstairs bathtub needs repair/replacing.
Large dent in the wall in a resident's room.
Water damage present around

# R 400.14410 Bedroom furnishings.

- (1) The bedroom furnishings in each bedroom shall include all of the following:
  - (d) At least 1 chair.

Resident rooms did not contain chairs.

# R 400.14410 Bedroom furnishings.

- (1) The bedroom furnishings in each bedroom shall include all of the following:
- (2) A resident bedroom shall be equipped with a mirror that is appropriate for grooming.

Resident room did not contain a mirror for grooming.

# IV. RECOMMENDATION

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

Sabrua McGonan March 22, 2024

Sabrina McGowan Licensing Consultant Date