State of Michigan
GRETCHEN WHITMER GOVERNOR

## DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

March 22, 2024
Zoe Thorn
4349 Sunnymeade Ave.
Burton, MI 48519

RE: License \#: AM250389333<br>Thorn Adult Foster Care<br>4901 N Saginaw St<br>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) 6437960.

Sincerely,


Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems
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 \#:

Licensee Name:
Licensee Address:

Licensee Telephone \#:
Licensee/Licensee Designee:
Administrator:
Name of Facility:
Facility Address:

Facility Telephone \#:
Original Issuance Date:
Capacity:
Program Type:

AM250389333
Zoe Thorn
4349 Sunnymeade Ave.
Burton, MI 48519
(810) 337-2196

N/A
Zoe Thorn

Thorn Adult Foster Care
4901 N Saginaw St
FLINT, MI 48505
(810) 785-4234

10/13/2017
12
DEVELOPMENTALLY DISABLED MENTALLY ILL

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):
Date of Bureau of Fire Services Inspection if applicable: 03/14/2024
Date of Health Authority Inspection if applicable:
03/14/2024
No. of staff interviewed and/or observed
No. of residents interviewed and/or observed
No. of others interviewed 1 Role: Licensee

- Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.
- Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\boxtimes$ If no, explain.
- Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.
- Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.
- Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.
- E-scores reviewed? (Special Certification Only) Yes $\boxtimes$ No $\square$ N/A $\square$ If no, explain.
- Water temperatures checked? Yes $\boxtimes$ No $\square$ If no, explain.
- Incident report follow-up? Yes $\square$ No $\boxtimes$ If no, explain.

No IR's to review.

- Corrective action plan compliance verified? Yes $\boxtimes$ CAP date/s and rule/s: 03/20/2022-R403(1). N/A $\square$
- Number of excluded employees followed-up? N/A $\boxtimes$
- Variances? Yes $\square$ (please explain) No $\square$ N/A $\boxtimes$


## 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.


Sabrina McGowan
Date
Licensing Consultant

