

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 28, 2024

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

RE: License #: AS250072681

N. Elms Road Afc 11238 N Elms Clio, MI 48420

Dear Ms. Lee:

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: *(choose one or more)* 

- You are to submit documentation of compliance.
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification are 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 (517) 643-7960.

Sincerely,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

Christolin A. Holvey

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 899-5659

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 #:** AS250072681

Licensee Name: Michigan Community Services, Inc.

**Licensee Address:** 5239 Morrish Rd.

Swartz Creek, MI 48473

**Licensee Telephone #:** (810) 635-4407

**Licensee/Licensee Designee:** Karon Lee, Designee

Administrator: Lena Crosson

Name of Facility: N. Elms Road AFC

Facility Address: 11238 N Elms

Clio, MI 48420

**Facility Telephone #:** (810) 564-0232

Original Issuance Date: 08/03/1997

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Special Certification: DEVELOPMENTALLY DISABLED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	03/27/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Environmental/Health Inspection if applicable:	12/12/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:	2 4	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? You	es 🗵 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes [	⊠ No ☐ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain.  Water temperatures checked? Yes ⊠ No ☐ If no, explain.		
•	Incident report follow-up? Yes  No If no, expla	in.	
•	Corrective action plan compliance verified? Yes \( \subseteq \) 4/25/23, 304 (1) (o) N/A \( \subseteq \) Number of excluded employees followed-up?	CAP date/s and rule/s: N/A ⊠	
•	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.

The railing attached to an outside wheelchair ramp was observed to be quite loose and in need of repair.

R 400.14403 Maintenance of premises.

(4) A roof, exterior walls, doors, skylights, and windows shall be weathertight and watertight and shall be kept in sound condition and good repair.

There were several basement windows that were observed to be cracked and/or broken and are in need of being replaced.

#### R 400.14408 Bedrooms generally.

(7) Bedrooms shall have at least 1 easily openable window.

One resident bedroom did not have at least 1 easily openable window. The window in question was missing the crank mechanism used to open the window.

A corrective action plan was requested and approved on 03/27/2024. 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

10:10 1 -111

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Churchen H. Mowey	3/28/2024
Christopher Holvey Licensing Consultant	Date