

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

MARLON I. BROWN, DPA DIRECTOR

April 22, 2024

Shellie Young 32792 Bradeen Ave Paw Paw, MI 19079

> RE: License #: AF800406092 Young's AFC Home 32792 Bradeen Ave Paw Paw, MI 49079

Dear Ms. Young:

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) 284-9730.

Sincerely,

Kristy Duda, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa, N.W. Unit 13, 7th Floor Grand Rapids, MI 49503 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 #:                  | AF800406092   |
|-----------------------------|---|
| Licensee Name:              | Shellie Young   |
| Licensee Address:           | 32792 Bradeen Ave<br>Paw Paw, MI 19079  |
| Licensee Telephone #:       | (269) 254-4093  |
| Licensee/Licensee Designee: | Shellie Young   |
| Name of Facility:           | Young's AFC Home  |
| Facility Address:           | 32792 Bradeen Ave<br>Paw Paw, MI 49079  |
| Facility Telephone #:       | (269) 254-4093  |
| Original Issuance Date:     | 10/29/2021  |
| Capacity:                   | 3   |
| Program Type:               | PHYSICALLY HANDICAPPED<br>DEVELOPMENTALLY DISABLED<br>MENTALLY ILL<br>TRAUMATICALLY BRAIN INJURED |

### **II. METHODS OF INSPECTION**

| Date   | e of On-site Inspection(s):   | 04/16/2024 |               |          |  |
|--|---|------------|---------------|----------|--|
| Date   | e of Bureau of Fire Services Inspection if app  | licable:   | N/A           |          |  |
| Date   | e of Health Authority Inspection if applicable:   |            | 12/22/2023    | A-Rating |  |
| No.  | of staff interviewed and/or observed<br>of residents interviewed and/or observed<br>of others interviewed 0 Role: N/A |            | 1<br>0        |          |  |
| •  | 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?<br/>Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain.<br/>Inspection occurred between mealtimes.</li> <li>Fire drills reviewed? Yes X No I If no, explain.</li> </ul>   |   |            |               |          |  |
| •  | • Fire safety equipment and practices observed? Yes ⊠ No ⊡ 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.<br/>The water temperature was measured to be 110 degrees Fahrenheit.</li> <li>Incident report follow-up? Yes  No  If no, explain.<br/>Incident reports completed did not require follow-up.</li> <li>Corrective action plan compliance verified? Yes  CAP date/s and rule/s:<br/>N/A  </li> <li>Number of excluded employees followed-up? N/A </li> </ul> |   |            |               |          |  |
| •  | Variances? Yes $\Box$ (please explain) No $\boxtimes$   | N/A 🗌      |               |          |  |

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

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

# R 400.1407 Resident admission and discharge criteria; resident assessment plan

(3) In situations where a resident is referred for admission, the resident assessment plan shall be conducted in conjunction with the resident or the resident's designated representative, the responsible agency, and the licensee. A licensee shall maintain a copy of the resident's written assessment plan on file in the home.

Licensee did not complete Resident A's assessment plan on an annual basis – last completed in 2022.

## R 400.1407 Resident admission and discharge criteria; resident care agreement

(6) A licensee shall review the written resident care agreement with the resident or the resident's designated representative and responsible agency at least annually or more often if necessary.

Licensee did not complete Resident A's resident care agreement on an annual basis – last completed in 2022.

#### IV. RECOMMENDATION

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

VDuda

4/22/24

Kristy Duda Licensing Consultant Date