



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 6, 2023

Vicky Cates
McAnally AFC Facility, Inc.
3960 Sharp Road
Adrian, MI 49221

RE: License #: AM460008927
Investigation #: 2023A1032023
McAnallys AFC Facility

Dear Ms. Cates:

Attached is the Special Investigation Report for the above referenced facility. No substantial violations were found.

Please review the enclosed documentation for accuracy and contact me with any questions. If I am not available and you need to speak to someone immediately, please contact the local office at (616) 356-0183.

Sincerely,

A handwritten signature in black ink, appearing to read "Dwight Forde".

Dwight Forde, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616)-240-3850

enclosure

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
SPECIAL INVESTIGATION REPORT**

I. IDENTIFYING INFORMATION

License #:	AM460008927
Investigation #:	2023A1032023
Complaint Receipt Date:	12/19/2022
Investigation Initiation Date:	12/21/2022
Report Due Date:	02/17/2023
Licensee Name:	McAnally AFC Facility, Inc.
Licensee Address:	325 E. Hunt Adrian, MI 49221
Licensee Telephone #:	(517) 263-8745
Name of Facility:	McAnallys AFC Facility
Facility Address:	325 E. Hunt Adrian, MI 49221
Facility Telephone #:	(517) 263-8745
Original Issuance Date:	N/A
License Status:	REGULAR
Effective Date:	05/06/2022
Expiration Date:	05/05/2024
Capacity:	11
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. ALLEGATION(S)

	Violation Established?
The home does not adequately supervise Resident A	No
The home does not assist Resident A with managing his diabetes	No
Additional Findings	No

III. METHODOLOGY

12/19/2022	Special Investigation Intake 2023A1032023
12/21/2022	Special Investigation Initiated - On Site
01/31/2023	Exit Conference With licensee, Vicki Cates
02/03/2023	Contact - Face to Face Interview with Resident A and employee Amanda Cilley
12/24/2023	Contact - Document Received

ALLEGATION:

The home does not adequately supervise Resident A.

INVESTIGATION:

On 12/21/22, I interviewed Employee Kateresa Edwards in the home. Ms. Edwards stated that while he is his own guardian, the employees will prompt Resident A, when necessary, to use his walker, take his medication, and attend to his activities of daily living (ADLs), such as taking a shower, oral hygiene and dressing in clean clothing. Ms. Edwards acknowledged that sometimes Resident A chooses not to perform these functions. She stated that some of Resident A's clothing had gone

missing but that efforts were underway to locate them. Ms. Edwards advised that residents typically put away their clothing once garments are washed and dried, and that more than likely another resident may have gathered Resident A's clothing when laundry was completed.

I interviewed Resident A in the home. Resident A was asked about his missing clothing and he stated that they were likely misplaced, in the home, possibly mixed in with someone else's clothing. He stated that he had clothing, but that some items were missing, and denied any concerns that they would not be found. Resident A expressed satisfaction with the way the home is managed.

I reviewed Resident A's assessment plan and saw no inconsistencies with the document and the level of care provided.

On 2/3/23, I interviewed Resident A in the home. Resident A stated that he has clothing and allowed me to see the garments in his dresser. There appeared to be an ample supply of clothing.

On 2/3/23, I interviewed Employee Amanda Cilley in the home. Ms. Cilley stated that she was not aware of Resident A missing his clothing.

APPLICABLE RULE	
R 400.14303	Resident care; licensee responsibilities.
	(2) A licensee shall provide supervision, protection, and personal care as defined in the act and as specified in the resident's written assessment plan.
ANALYSIS:	Resident A expressed satisfaction with the services he receives in the home, and that the employees do prompt him to take care of himself.
CONCLUSION:	VIOLATION NOT ESTABLISHED

ALLEGATION:

The home does not assist Resident A with managing his diabetes.

INVESTIGATION:

Ms. Edwards stated that Resident A's blood sugar is sometimes difficult to manage because he does not always make the best food choices. She reported that in the past, Resident A has been non-compliant with medication, but recently this has improved.

On 12/21/22, Resident A stated that the employees assist him with taking medication. He acknowledged past non-compliance but stated that this has improved. He stated that he has had moments of confusion when his blood sugar levels register at extreme levels.

On 12/24/22, I received chart documentation that the employees were regularly checking Resident A's blood sugar levels. The dates provided were between 12/13/22 and 12/17/22.

APPLICABLE RULE	
R 400.14310	Resident health care.
	Resident health care. (1) A licensee, with a resident's cooperation, shall follow the instructions and recommendations of a resident's physician or other health care professional with regard to such items as any of the following: (a) Medications.
ANALYSIS:	I was provided charting documentation that employees were checking Resident A's blood sugar levels, prior to this complaint. Resident A stated that employees do prompt him to make better eating choices to help manage his blood sugar, as well as take his medication according to doctor's instructions.
CONCLUSION:	VIOLATION NOT ESTABLISHED

IV. RECOMMENDATION

On 1/31/23, I conducted an exit conference with licensee, Vicki Cates, via telephone. I shared my findings, and Ms. Cates agreed with the conclusions reached.

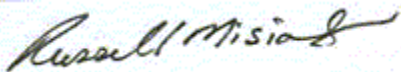


2/6/23

Dwight Forde
Licensing Consultant

Date

Approved By:



2/9/23

Russell B. Misiak
Area Manager

Date