



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

May 22, 2024

Kenneth Nelson
Nelson Homes Inc
2964 Lakeshore Drive
Muskegon, MI 49441

RE: License #: AM700014892
Barry AFC Home
0-672 Barry Street, SW
Grandville, MI 49418-9630

Dear Mr. Nelson:

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 (616) 356-0183.

Sincerely,

A handwritten signature in cursive script, appearing to read "Toya Zylstra".

Toya Zylstra, Licensing Consultant
Bureau of Community and Health Systems
Unit 13, 7th Floor
350 Ottawa, N.W.
Grand Rapids, MI 49503
(616) 333-9702

**MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
BUREAU OF COMMUNITY AND HEALTH SYSTEMS
RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: AM700014892

Licensee Name: Nelson Homes Inc

Licensee Address: 2964 Lakeshore Drive
Muskegon, MI 49441

Licensee Telephone #: (616) 262-4705

Licensee/Licensee Designee: Kenneth Nelson, Designee

Administrator: Shari Nelson, Administrator

Name of Facility: Barry AFC Home

Facility Address: 0-672 Barry Street, SW
Grandville, MI 49418-9630

Facility Telephone #: (616) 262-4705

Original Issuance Date: 10/12/1993

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED
MENTALLY ILL
AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/21/2024

Date of Bureau of Fire Services Inspection if applicable: 07/28/2023

Date of Health Authority Inspection if applicable: 02/13/2024

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 5

No. of others interviewed N/A Role: [REDACTED]

- Medication pass / simulated pass observed? Yes No If no, explain.
Medications passed prior to inspection.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident?
Yes No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
Meal prepared prior to inspection.
- 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.
Water temperature measured at 125 degrees Fahrenheit.
- Incident report follow-up? Yes No If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s:
N/A
- Number of excluded employees followed-up? N/A
- Variances? Yes (please explain) No N/A

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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

R 400.14401 Environmental health.

(2) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

Finding: On 05/21/2024 an onsite renewal inspection was completed. While onsite the water temperature was measured to be 125 degrees Fahrenheit.

Exit Conference: Administrator Shari Nelson did not dispute the finding and stated that she would submit an acceptable Corrective Action Plan which includes reducing the temperature of the water.

R 400.14403 Maintenance of premises.

(12) Sidewalks, fire escape routes, and entrances shall be kept reasonably free of hazards, such as ice, snow, and debris.

Finding: On 05/21/2024 an onsite renewal inspection was completed. While onsite the wooden walkway located just outside of the lower level of the facility was observed as broken and in poor repair. The wooden walkway was observed as a safety hazard; limiting timely evacuation from the facility.

Exit Conference: Administrator Shari Nelson did not dispute the finding and stated that she would submit an acceptable Corrective Action Plan which includes repairing the walkway.

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.

Finding: On 05/21/2024 an onsite renewal inspection was completed. While onsite the slider door located in the main floor dining area was observed to be in disrepair and did not open. While onsite the lower-level door was observed in disrepair and contained a broken pneumatic closer.

Exit Conference: Administrator Shari Nelson did not dispute the finding and stated that she would submit an acceptable Corrective Action Plan which included repairing the main floor slider door and lower-level door.

R 400.14403

Maintenance of premises.

(5) Floors, walls, and ceilings shall be finished so as to be easily cleanable and shall be kept clean and in good repair.

Finding: On 05/21/2024 an onsite renewal inspection was completed. While onsite the dining room linoleum flooring was observed in disrepair as evidenced by multiple large holes. The flooring was observed as a trip hazard.

Exit Conference: Administrator Shari Nelson did not dispute the finding and stated that she would submit an acceptable Corrective Action Plan which included repairing the dining room flooring.

R 400.14403

Maintenance of premises.

(7) All water closet compartments, bathrooms, and kitchen floor surfaces shall be constructed and maintained so as to be reasonably impervious to water and to permit the floor to be easily kept in a clean condition.

Finding: On 05/21/2024 an onsite renewal inspection was completed. While onsite the lower-level bathroom tile was observed in disrepair and presented as a safety hazard due to broken and moldy tile in the shower.

Exit Conference: Administrator Shari Nelson did not dispute the finding and stated that she would submit an acceptable Corrective Action Plan which included repairing the lower-level shower tiling.

R 400.14403

Maintenance of premises.

(8) Stairways shall have sturdy and securely fastened handrails. The handrails shall be not less than 30, nor more than 34, inches above the upper surface of the tread. All exterior and interior stairways and ramps shall have handrails on the open sides. All porches and decks that are 8 inches or more above grade shall also have handrails on the open sides.

Finding: On 05/21/2024 an onsite renewal inspection was completed. While onsite a wooden exterior stairway was observed without handrails on the open sides.

Exit Conference: Administrator Shari Nelson did not dispute the finding and stated that she would submit an acceptable Corrective Action Plan.

IV. RECOMMENDATION

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



05/22/2024

Toya Zylstra
Licensing Consultant

Date