

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

MARLON I. BROWN, DPA DIRECTOR

July 3, 2024

Advanced Adult Foster Care, Inc. PO Box 371 Paw Paw, MI 49079

> RE: License #: AS800315037 Advanced Adult Foster Care 202 Corwin Meadows Drive Lawrence, MI 49064

Dear Licensee:

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 Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 611 W. OTTAWA • P.O. BOX 30664 • LANSING. MICHIGAN 48909

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

# I. IDENTIFYING INFORMATION

License #:	AS800315037
Licensee Name:	Advanced Adult Foster Care, Inc.
Licensee Address:	50211 County Road 652 Mattawan, MI 49071
Licensee Telephone #:	(269) 674-3051
Licensee/Licensee Designee:	Robert Miniat
Administrator:	Robert Miniat
Name of Facility:	Advanced Adult Foster Care
Facility Address:	202 Corwin Meadows Drive Lawrence, MI 49064
Facility Telephone #:	(269) 674-3051
Original Issuance Date:	01/05/2012
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 06/27/2024

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Licensee

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

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- 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.
  Inspection occurred between mealtimes.
- 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, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up? N/A  $\boxtimes$
- 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 400.14301 Resident admission criteria; resident assessment plan

(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.

Resident A and Resident B did not have an annual resident assessment plan completed.

#### REPEAT VIOLATION - AS800315037\_RNWL\_20220406

#### **IV. RECOMMENDATION**

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

Duda

7/3/24

Kristy Duda Licensing Consultant

Date