

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

MARLON I. BROWN, DPA DIRECTOR

July 16, 2024

Rebecca & Robert Elkins 6528 LaFountaine Drive Plainwell, MI 49080

> RE: License #: AF080294826 Elkins AFC 6528 LaFountaine Drive Plainwell, MI 49080

Dear Rebecca & Robert Elkins:

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:

• You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license is 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) 284-9730.

Sincerely,

olres Johnse

Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems

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

I. IDENTIFYING INFORMATION

| License #: | AF080294826 | |
|-------------------------|---|--|
| Licensee Name: | Rebecca & Robert Elkins | |
| Licensee Address: | 6528 LaFountaine Drive Plainwell, MI 49080 | |
| Licensee Telephone #: | (269) 953-7422 | |
| Licensee Designee: | N/A | |
| Administrator: | N/A | |
| Name of Facility: | Elkins AFC | |
| Facility Address: | 6528 LaFountaine Drive Plainwell, MI 49080 | |
| Facility Telephone #: | (269) 953-7422 | |
| Original Issuance Date: | 05/22/2009 | |
| Capacity: | 2 | |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED | |

II. METHODS OF INSPECTION

| Dat | e of On-site Inspection(s): | 07/12/2024 | |
|-----|---|-----------------------------------|---|
| Dat | e of Bureau of Fire Services Inspection if app | plicable: N/A | |
| Dat | e of Health Authority Inspection if applicable: | e: 2/21/24 | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: 0 | 2 1 | |
| • | Medication pass / simulated pass observed? | 1? Yes 🛛 No 🗌 If no, explain. | |
| • | Medication(s) and medication record(s) revi | riewed? Yes 🖂 No 🗌 If no, explain | • |
| • | Resident funds and associated documents r Yes 🛛 No 🗌 If no, explain. Meal preparation / service observed? Yes [| | |
| • | Fire drills reviewed? Yes $igsqcit $ No $igcdown$ If no, e | explain. | |
| • | Fire safety equipment and practices observe | /ed? Yes 🛛 No 🗌 If no, explain. | |
| • | E-scores reviewed? (Special Certification O If no, explain. Water temperatures checked? Yes 🔀 No | | |
| • | Incident report follow-up? Yes $igtimes$ No $igcup$ If | lf no, explain. | |
| • | Corrective action plan compliance verified? N/A 🔀 Number of excluded employees followed-up | | |
| • | 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 400.1405 Health of a licensee, responsible person, and member of the household.

(3) A licensee shall provide the department with written evidence that he or she and each responsible person in the home is free from communicable tuberculosis. Verification shall be within the 3-year period before employment and verification shall occur every 3 years thereafter.

FINDINGS: Licensees was not able to provide written evidence of being free from communicable tuberculosis.

R 400.1407 Resident admission and discharge criteria; resident assessment plan; resident care agreement; house guidelines; fee schedule; physician's instructions; health care appraisal.

> (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.

FINDINGS: Written care agreement not signed at least annually to show it was reviewed with resident and resident's designated representative.

R 400.1421 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted in writing by the department.

FINDINGS: No funds I and II records for the department to review.

A corrective action plan was requested and approved on 07/12/2024. 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

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

Condres Johnson

7/16/2024 Date

Licensing Consultant