



STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

GRETCHEN WHITMER
GOVERNOR

MARLON I. BROWN, DPA
DIRECTOR

June 24, 2024

Madiha Zeeshan
Montrose AFC, LLC
8340 W Potter Road
Flushing, MI 48433

RE: License #:	AM250410641 Concerned Country Care 11122 W. Wilson Rd Montrose, MI 48457
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Dear Madiha Zeeshan:

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) 643-7960.

Sincerely,

A handwritten signature in cursive script, appearing to read "Martin Gonzales".

Martin Gonzales, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AM250410641
Licensee Name:	Montrose AFC,LLC
Licensee Address:	8340 W Potter Road Flushing, MI 48433
Licensee Telephone #:	(517) 414-2188
Licensee/Licensee Designee:	Madiha Zeeshan
Administrator:	Madiha Zeeshan
Name of Facility:	Concerned Country Care
Facility Address:	11122 W. Wilson Rd Montrose, MI 48457
Facility Telephone #:	(517) 414-2188
Original Issuance Date:	01/18/2022
Capacity:	12
Program Type:	ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 06/20/2024

Date of Bureau of Fire Services Inspection if applicable: 06/18/2024

Date of Health Authority Inspection if applicable: 03/11/2024

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 6

No. of others interviewed 0 Role: [REDACTED]

- Medication pass / simulated pass observed? Yes No If no, explain.
- 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.
- 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? 0 N/A
- 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 400.14203	Licensee and administrator training requirements.
	<p>(1) A licensee and an administrator shall complete the following educational requirements specified in subdivision (a) or (b) of this subrule, or a combination thereof, on an annual basis:</p> <p style="padding-left: 40px;">(a) Participate in, and successfully complete, 16 hours of training designated or approved by the department that is relevant to the licensee's admission policy and program statement.</p> <p style="padding-left: 40px;">(b) Have completed 6 credit hours at an accredited college or university in an area that is relevant to the licensee's admission policy and program statement as approved by the department.</p>
Upon inspection there were no training hours for the Licensee Designee or the home manager.	
R 400.14403	Maintenance of premises
	(13) A yard area shall be kept reasonably free from all hazards, nuisances, refuse, and litter.
Upon inspection it was noticed that there was a pile of wooden boards in front lawn of the home. The wooden boards had nails and screws exposed in the discarded boards.	
R 400.14505	Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions, and changes of category.
	<p>(1) At least 1 single-station, battery-operated smoke detector shall be installed at the following locations:</p> <p style="padding-left: 40px;">(a) Between the sleeping areas and the rest of the home. In homes that have more than 1 sleeping area, a smoke detector shall be installed to protect each separate sleeping area.</p>

	(b) On each occupied floor, in the basement, and in areas of the home that contain flame- or heat-producing equipment.
Upon inspection it was noticed that there was no smoke detector in the laundry room.	
R 400.1403	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 inches or more above grade shall also have handrails on the open sides.
Upon inspection it was determined that the handrail leading into the front entrance of the facility was broken and hanging off the rail.	

IV. RECOMMENDATION

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



06/24/2024

Martin Gonzales Licensing Consultant	Date
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