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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 2, 2024

Mary Parsons 11126 E. Parks Rd. Wheeler, MI 48662

RE: License #: AF290311056

Mary's Foster Care Home 11126 East Parks Road Wheeler, MI 48662

Dear Mrs. Parsons:

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,

Amanda Blasius, 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 #:** AF290311056

Licensee Name: Mary Parsons

**Licensee Address:** 11126 E. Parks Rd.

Wheeler, MI 48662

**Licensee Telephone #:** (989) 708-8711

Licensee/Licensee Designee: N/A

Administrator:

Name of Facility: Mary's Foster Care Home

Facility Address: 11126 East Parks Road

Wheeler, MI 48662

**Facility Telephone #:** (989) 708-8711

Original Issuance Date: 02/17/2012

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

**ALZHEIMERS** 

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):		07/31/2024
Date	e of Bureau of Fire Services Inspection if applicable:		NA
Date	e of Health Authority Inspection if applicable:		06/25/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	2 3	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🗌 I	f no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🛛 No	If no, explain.
•	Resident funds and associated documents reviewed for Yes  No  If no, explain. No funds are kept on file Meal preparation / service observed? Yes  No	e for resid	dents.
•	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 [ If no, explain. Water temperatures checked? Yes No If no, e		] N/A ⊠
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain	in.	
•	Corrective action plan compliance verified? Yes 🖂 C N/A 🗌 Number of excluded employees followed-up?	CAP date N/A ⊠	/s and rule/s:
•	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.

R 400.1438

Emergency preparedness; evacuation plan; emergency transportation.

(4) Fire drills shall be conducted 4 times a year. Two of the 4 required fire drills shall be conducted during sleeping hours. A record of the fire drills shall be incorporated with the evacuation plan.

At the time of inspection, fire drills were reviewed onsite, and it was found that since their last renewal inspection in 2022, only four fire drills have been completed. Fire drills were completed on 10/21/2022, 03/15/2023, 09/18/2023 and 04/03/2024. No fire drills during sleeping hours have been completed within the last two years.

### IV. RECOMMENDATION

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

Amanda Blasius Date Licensing Consultant