

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 6, 2024

Michelle Helmuth-Charles LADD, Inc. 300 Whitney Dr. Dowagiac, MI 49047

RE: License #: AS140316691

Fairview Home 703 Fairview

Dowagiac, MI 49047

Dear Ms. Helmuth-Charles:

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 submitted documentation of compliance with water temperature at 128 degrees.

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,

Nile Khabeiry, Licensing Consultant

We Khaberry, LMSW

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AS140316691

LADD, Inc.

Licensee Address: 300 Whitney Dr.

Dowagiac, MI 49047

Licensee Telephone #: (269) 240-1473

Licensee/Licensee Designee: Michelle Helmuth-Charles

Administrator: Michelle Helmuth-Charles

Name of Facility: Fairview Home

Facility Address: 703 Fairview

Dowagiac, MI 49047

Facility Telephone #: (269) 782-2445

Original Issuance Date: 03/05/2012

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 8/6/24		
Dat	e of Bureau of Fire Services Inspection if applicable:	N/A
Dat	e of Environmental/Health Inspection if applicable:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed O Role: N/A	3 6
•	Medication pass / simulated pass observed? Yes \boxtimes	No If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square 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 If no, explain. Water temperatures checked? Yes No If no, explain.	
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.
•	Corrective action plan compliance verified? Yes ☐ 0	
•	Number of excluded employees followed-up?	N/A 🖂
•	Variances? Yes ⊠ (please explain) No ☐ N/A ☐ Facility granted a variance for R 400.14301 (4) to repart for AFC Residents with an agency form	alce the Assessment Plan

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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.

FINDINGS: Water temperature tested at 128 degrees.

A corrective action plan was requested and approved on 08/06/2024. 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 and special certification.

IV. RECOMMENDATION

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

Nile Khabeiry Date Licensing Consultant