

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 24, 2024

Christopher Risner
Dansville Country Care LLC
P.O. Box 122
Dansville, MI 48819

RE: License #: AS330316950

Dansville Country Care 1060 S. Jackson Street Dansville, MI 48819

#### Dear Christopher Risner:

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 designee 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,

Mahtina Rubritius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa P.O. Box 30664 Lansing, MI 48909 (517) 262-8604

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

#### I. IDENTIFYING INFORMATION

**License #:** AS330316950

Licensee Name: Dansville Country Care LLC

**Licensee Address:** 1060 S. Jackson St.

Dansville, MI 48819

**Licensee Telephone #:** (517) 623-0119

Licensee/Licensee Designee: Christopher Risner

Administrator: Christine Simon

Name of Facility: Dansville Country Care

**Facility Address:** 1060 S. Jackson Street

Dansville, MI 48819

**Facility Telephone #:** (517) 623-0119

Original Issuance Date: 05/15/2012

Capacity: 6

Program Type: AGED

**ALZHEIMERS** 

### II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/23/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 07/18/2024	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O Role:	
Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.	
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain the second of the s	cplain
<ul> <li>Resident funds and associated documents reviewed for at least one reside Yes ⋈ No ⋈ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. The on-site inspection was not concurrent with the mealtimes.</li> <li>Fire drills reviewed? Yes ⋈ No ⋈ If no, explain.</li> </ul>	nt?
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, expla	ıin.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☒ If no, explain.</li> <li>Water temperatures checked? Yes ☒ No ☐ If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain.         Incident reports are no longer required to be submitted to LARA.     </li> <li>Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s N/A ☒</li> </ul>	:
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A ∑</li> </ul>	
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 400.14511 Flame-producing equipment; enclosures.

(1) If the heating plant is located in the basement of a small group home, standard building material may be used for the floor separation. Floor separation shall also include at least 1 3/4-inch solid core wood door or equivalent to create a floor separation between the basement and the first floor.

There was a gap between the base of the fire door and the floor, which impeded the floor separation.

#### IV. RECOMMENDATION

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

Mahtina Rubritius

10/24/2024

Mahtina Rubritius

Licensing Consultant