

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 7, 2024

David Fennell 118 Belleview Dr. Ionia, MI 48846

RE: License #: AF340280762

Belleview AFC 118 Belleview Drive Ionia, MI 48846

Dear Mr. Fennell:

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 of updated resident care agreements.

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,

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 #: AF340280762

Licensee Name: David Fennell

Licensee Address: 118 Belleview Dr.

Ionia, MI 48846

Licensee Telephone #: (616) 527-9927

Licensee/Licensee Designee: David Fennell

Administrator: David Fennell

Name of Facility: Belleview AFC

Facility Address: 118 Belleview Drive

Ionia, MI 48846

Facility Telephone #: (616) 527-9927

Original Issuance Date: 03/10/2006

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):		11/04/2024
Date	e of Bureau of Fire Services Inspection if applicable:		NA
Date	e of Health Authority Inspection if applicable:		NA
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	3 3	
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌	If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🛛 N	lo ☐ If no, explain.
•	Resident funds and associated documents reviewed to Yes \square No \boxtimes If no, explain. Licensee does not keep Meal preparation / service observed? Yes \square No \boxtimes Inspection did not occur during a mealtime. Fire drills reviewed? Yes \boxtimes No \square If no, explain.	funds	on file for residents.
•	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 N/A ☐ Number of excluded employees followed-up?	CAP da [.] N/A ⊠	te/s and rule/s:
•	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 400.1407

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.

At the time of inspection, I viewed three resident files. Resident A and B had outdated *Resident Care Agreements* that had not been updated since 2022.

REPEAT VIOLATION FROM LICENSING STUDY RENEWAL DATED 10/26/2022 AND CORRECTIVE ACTION PLAN DATED 10/21/2022.

A corrective action plan was requested and approved on 11/04/2024. 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.

Amanda Blasius Date Licensing Consultant