



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
DIRECTOR

January 21, 2025

Daniel Burnett
Porter Place AFC, LLC
6191 Porter Rd
Grand Blanc, MI 48439

RE: License #:	AS250397054 Porter Place AFC 6191 Porter Rd Grand Blanc, MI 48439
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Dear Daniel Burnett:

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 black ink that reads "Susan Hutchinson". The script is cursive and fluid, with the first name "Susan" and last name "Hutchinson" clearly legible.

Susan Hutchinson, Licensing Consultant
Bureau of Community and Health Systems
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(989) 293-5222

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

I. IDENTIFYING INFORMATION

License #:	AS250397054
Licensee Name:	Porter Place AFC, LLC
Licensee Address:	6191 Porter Rd Grand Blanc, MI 48439
Licensee Telephone #:	(810) 603-1393
Licensee/Licensee Designee:	Daniel Burnett
Administrator:	Tonya Burnett
Name of Facility:	Porter Place AFC
Facility Address:	6191 Porter Rd Grand Blanc, MI 48439
Facility Telephone #:	(810) 603-1393
Original Issuance Date:	11/18/2020
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 01/16/2025

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 2

No. of residents interviewed and/or observed 5

No. of others interviewed 0 Role: N/A

- 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: 02/15/24: R 400.14401(2); 02/09/23: R 400.14203(1), R 400.14403(5), R 400.14403(10), R 400.14318(5), R 400.14301(8), R 400.14301(4), R 400.14310(3), R 400.14205(4), R 400.14205(6), R 400.14204(3), R 400.14201(9)(b) N/A ☐
- Number of excluded employees followed-up? 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 400.14103	Licenses; required information; fee; effect of failure to cooperate with inspection or investigation; posting of license; reporting of changes in information.
	<p>(1) An applicant for an adult foster care small group home license shall make available at the facility, or arrange for the department's inspection and copying of all of the following items:</p> <p>(e) A current financial statement and a proposed biennial budget.</p>
On 01/06/25 and 01/14/25, I requested a proposed budget from the licensee designee. At the time of my onsite inspection on 01/16/25 and as of 01/21/25, I have not received this document.	
R 400.14201	Qualifications of administrator, direct care staff, licensee, and members of household; provision of names of employee, volunteer, or member of household on parole or probation or convicted of felony; food service staff.
	<p>(3) Before a temporary license is issued, an applicant and an administrator shall be competent in all of the following areas:</p> <p>(b) First aid.</p>
At the time of my inspection, the licensee designee, Daniel Burnett, had a First Aid card which expired on 07/24/23. As of 01/21/25, I have not received an updated First Aid card for Daniel Burnett.	
R 400.14201	Qualifications of administrator, direct care staff, licensee, and members of household; provision of names of employee, volunteer, or member of household on parole or probation or convicted of felony; food service staff.
	<p>(3) Before a temporary license is issued, an applicant and an administrator shall be competent in all of the following areas:</p> <p>(c) Cardiopulmonary resuscitation.</p>

At the time of my inspection, the licensee designee, Daniel Burnett, had a CPR card which expired on 07/24/23. As of 01/21/25, I have not received an updated CPR card for Daniel Burnett.	
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>(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>At the time of my inspection, the licensee designee, Daniel Burnett and the administrator, Tonya Burnett, had not completed 16 hours of annual training for 2023 and 2024.</p> <p>REPEAT VIOLATION ESTABLISHED Ref. Renewal LSR dated 01/20/2023, CAP dated 02/09/2023.</p>	
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(2) A licensee shall have on file with the department, a statement that is signed by a licensed physician or his or her designee attesting to the physician's knowledge of the physical health of the licensee and administrator. The statement shall be signed within 6 months before the issuance of a temporary license and at any other time requested by the department.
At the time of my inspection, the administrator Tonya Burnett, was unable to submit a statement from a licensed physician attesting to her physical health. The licensee designee, Daniel Burnett stated that Tonya Burnett is on disability and is unable to obtain a copy of a doctor's statement attesting to her health.	
R 400.14205	Health of a licensee, direct care staff, administrator, other employees, those volunteers under the direction of the licensee, and members of the household.
	(4) A licensee shall provide the department with written evidence that he or she and the administrator have been tested for communicable tuberculosis and that if the disease is present, appropriate precautions shall be taken. The results of subsequent testing shall be verified every 3 years thereafter.

<p>At the time of my inspection, the administrator Tonya Burnett was unable to submit documentation that she has been tested for communicable tuberculosis within the past 3 years. The licensee designee, Daniel Burnett stated that Tonya Burnett is on disability and is unable to undergo tb testing.</p> <p>REPEAT VIOLATION ESTABLISHED Ref. Renewal LSR dated 01/20/2023, CAP dated 02/09/2023.</p>	
R 400.14208	Direct care staff and employee records.
	<p>(1) A licensee shall maintain a record for each employee. The record shall contain all of the following employee information:</p> <p>(f) Verification of reference checks.</p>
<p>At the time of my inspection, the licensee was unable to provide verification of two employees' reference checks.</p>	
R 400.14401	Environmental health.
	<p>(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.</p>
<p>At the time of my inspection, the hot water temperature at the large bathroom faucet was 128 degrees Fahrenheit.</p> <p>REPEAT VIOLATION ESTABLISHED Ref. SIR #2024A0872017, CAP dated 02/15/2024.</p>	

IV. RECOMMENDATION

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

Susan Hutchinson

January 21, 2025

Susan Hutchinson Licensing Consultant	Date
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