

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 17, 2025

Meaghan Rinaldi Country Creek AFC, Inc. 2771 Lamb Rd. Mason, MI 48854

RE: License #: AM330411097

Country Creek 2771 Lamb Rd. Mason, MI 48854

Dear Ms. Rinaldi:

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 by submitting Tawney Bennette's CPR training and the e-score packet by 2/17/2025.

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,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julia Elans

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AM330411097

Licensee Name: Country Creek AFC, Inc.

Licensee Address: 2771 Lamb Rd.

Mason, MI 48854

Licensee Telephone #: (517) 676-1070

Licensee Designee: Meaghan Rinaldi

Administrator: Meaghan Rinaldi

Name of Facility: Country Creek

Facility Address: 2771 Lamb Rd.

Mason, MI 48854

Facility Telephone #: (517) 676-1070

Original Issuance Date: 07/22/2024

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspections:	01/17/2025	
Date	e of Bureau of Fire Services Inspection if applicable:	02/05/2024	
Date	e of Health Authority Inspection if applicable:	08/22/2024	
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 10 No. of others interviewed 1 Role: licensee designee/admin			
•	Medication pass / simulated pass observed? Yes ⊠ No □	If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes 1	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 \boxtimes 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 da N/A ☒ Number of excluded employees followed-up? N/A ☒	te/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.

This facility was found to be in non-compliance with the following rules:

R 330.1803 Facility environment; fire safety.

(5) The capability of the clients to evacuate a facility in the event of a fire shall be assessed using methods described in appendix f of the 1985 life safety code of the national fire protection association. Appendix f of the 1985 life safety code of the national fire protection association is adopted by reference as part of these rules. A copy of the adopted appendix f is available from the Department of Mental Health, Lewis Cass Building, Lansing, MI 48913, at cost. A copy of appendix f may also be obtained from the National Fire Protection Association Library, Battermarch Park, P.O. Box 9101, Quincy, Massachusetts 02269-9101, 1-800-344-3555. A prepaid fee may be required by the national fire protection association for a copy of appendix f. A price quote for copying of these pages may be obtained from the national fire protection association.

The facility did not have e-scores available for review at the time of inspection.

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.

- (3) Before a temporary license is issued, an applicant and an administrator shall be competent in all of the following areas:
 - (c) Cardiopulmonary resuscitation.

Direct care worker (DCW) Tawney Bennette's Cardiopulmonary resuscitation (CPR) training was expired.

A corrective action plan was requested and approved on 01/17/2025. 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.

Julie Ellers	01/17/2025
Julie Elkins	Date
Licensing Consultant	