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GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

March 24, 2025

Debra Field Field LLC 1415 E. Smith Bay City, MI 48706

RE: License #:	AS090388270
	Field Home II
	1415 E. Smith St.
	Bay City, MI 48706

#### Dear Debra Field:

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,

Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

#### I. IDENTIFYING INFORMATION

License #:	AS090388270
	5:1110
Licensee Name:	Field LLC
Licensee Address:	1415 E. Smith
Lioundo / tadroos.	Bay City, MI 48706
Licensee Telephone #:	(989) 450-1391
ļ <u> </u> .	D. F. L.
Licensee Designee:	Debra Field
Administrator:	Debra Field
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Name of Facility:	Field Home II
Facility Address:	1415 E. Smith St.
	Bay City, MI 48706
Facility Telephone #:	(989) 892-6714
	(000) 000 000
Original Issuance Date:	10/13/2017
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
Trogram Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	AGED
	TRAUMATICALLY BRAIN INJURED ALZHEIMERS
	ALZHEIIVIENO

#### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	03/21/2	2025				
Date	e of Bureau of Fire Services Inspection if appl	licable:	N/A				
Date	e of Health Authority Inspection if applicable:	N/A					
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		1 6				
•	Medication pass / simulated pass observed?	Yes ⊠	〗No □ If no, explain.				
•	Medication(s) and medication record(s) review	ewed? Y	∕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 $\square$ No $\boxtimes$ If no, explain.  This inspection was not completed during mealtime.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.						
•	Fire safety equipment and practices observe	d? Yes	No □ If no, explain.				
•	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No [	• ,					
•	Incident report follow-up? Yes \(\subseteq\) No \(\subseteq\) If There were no incident reports requiring follow-corrective action plan compliance verified? 04/05/2023, R203(1)(a), R205(6), R301(10), Number of excluded employees followed-up?	w-up. Yes ⊠ R318(5	CAP date/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 400.14402	Food service.
	(1) All food shall be from sources that are approved or considered satisfactory by the department and shall be safe for human consumption, clean, wholesome and free from spoilage, adulteration, and misbranding.
At the time of ins were past their e	pection, there were several cans of food stored in the pantry that
R 400.14403	Maintenance of premises.
	(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.
	pection, two holes were observed in Resident A's bedroom closet I repair, as well as a broken light fixture cover in Resident B's
R 400.14408	Bedrooms generally.
	(4) Interior doorways of bedrooms that are occupied by residents shall be equipped with a side-hinged, permanently mounted door that is equipped with positive-latching, non-locking-against-egress hardware.
	spection, Resident A and Resident C's bedrooms were not equipped hing, non-locking-against-egress hardware.
R 400.14510	Heating equipment generally.
	(2) A furnace, water heater, heating appliances, pipes, wood-burning stoves and furnaces, and other flame- or heat-producing equipment shall be installed in a fixed or permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

### IV. RECOMMENDATION

Contingent upon	receipt of an	acceptable	corrective	action plan	, renewal (	of the lid	cense
is recommended							

03/24/2025

Shamidah Wyden Licensing Consultant Date