

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 19, 2021

Etelka Thomas A Touch of Grace 1596, INC 1596 Ru-Lane Drive Lapeer, MI 48446

> RE: License #: AS440391695 A Touch of Grace 1596, INC 1596 Ru-Lane Drive Lapeer, MI 48446

Dear Ms. Thomas:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. 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,

Kent W Gieselman, Licensing Consultant Bureau of Community and Health Systems 4809 Clio Road Flint, MI 48504 (810) 931-1092

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

I. IDENTIFYING INFORMATION

License #:	AS440391695	
Licensee Name:	A Touch of Grace 1596, INC	
Licensee Address:	1596 Ru-Lane Drive Lapeer, MI 48446	
Licensee Telephone #:	(810) 969-4377	
Licensee Designee:	Etelka Thomas	
Administrator:	Etelka Thomas	
Name of Facility:	A Touch of Grace 1596, INC	
Facility Address:	1596 Ru-Lane Drive Lapeer, MI 48446	
Facility Telephone #:	(810) 908-1743	
Original Issuance Date:	10/25/2018	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED	

II. METHODS OF INSPECTION

Date of On-site Inspection	(s):	04/19/2	021
Date of Bureau of Fire Ser	vices Inspection if app	licable:	N/A
Date of Health Authority Inspection if applicable: 01/21/2021			
Inspection Type:	Interview and Obside the Interview and Interview and Obside the Interview and Interview and Interview and Obside the Interview and Obside the Interview and Interview and Obside the Interview and Interview and Obside the Interview and Interview a	servation	i ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and No. of residents interviewe No. of others interviewed			2 4
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 			
 Fire drills reviewed? Yes ⊠ No □ If no, explain. 			
• Fire safety equipment and practices observed? Yes \boxtimes No \square 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.			
N/A 🖂	-		CAP date/s and rule/s:
Number of excluded e	mployees followed-up	?	N/A 🖂
• Variances? Yes 🗌 (p	lease explain) No 🔀	N/A	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Kunt Guesilin 4/19/21

Kent W Gieselman Licensing Consultant Date