

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 25, 2021

Donna Cassaday 695 S M18 Gladwin, MI 48624

RE: License #: AF260002091

Cassaday's AFC

695 S M18

Gladwin, MI 48624

Dear Ms. Cassaday:

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 (810) 787-7031.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605

AnthonyHumphae

(810) 280-7718

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

I. IDENTIFYING INFORMATION

License #: AF260002091

Licensee Name: Donna Cassaday

Licensee Address: 695 S M18

Gladwin, MI 48624

Licensee Telephone #: (989) 426-2788

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Cassaday's AFC

Facility Address: 695 S M18

Gladwin, MI 48624

Facility Telephone #: (989) 426-2788

Original Issuance Date: 12/01/1984

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(06/24/2021	
Date	Date of Bureau of Fire Services Inspection if applicable: n/a		
Date of Health Authority Inspection if applicable:			03/15/2021
Inspection Type:		☐ Interview and Observation☐ Combination	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensee			
•	Medication pass / simu	ılated pass observed? Yes ⊠	No 🔲 If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes No I f no, explain. Meal preparation / service observed? Yes No I f 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 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:		
•	Number of excluded er	nployees followed-up?	N/A 🔀
•	Variances? Yes ☐ (pl	lease explain) No 🗌 N/A 🦳	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

06/25/2021

Anthony Humphrey Licensing Consultant

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Date