

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 2, 2021

Meagan Frye A Place Called Home In Stevensville LLC 4167 N. Roosevelt Rd Stevensville, MI 49127

RE: License #: AL110405928

A Place Called Home In Stevensville LLC 4167 N. Roosevelt Rd Stevensville, MI 49127

Dear Ms. Frye:

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 will be renewed within 30 days of its expiration, so long as the necessary fees and applications are received and there are no open investigations at that time. You license 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 (616) 356-0183.

Sincerely,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW, 7th Floor-Unit 13 Grand Rapids, MI 49503

Cassardra Duysono

(269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AL110405928

Licensee Name: A Place Called Home In Stevensville LLC

Licensee Address: 4167 N. Roosevelt Rd

Stevensville, MI 49127

Licensee Telephone #: (269) 281-0357

Licensee Designee: Meagan Frye

Administrator: Meagan Frye

Name of Facility: A Place Called Home In Stevensville LLC

Facility Address: 4167 N. Roosevelt Rd

Stevensville, MI 49127

Facility Telephone #: (269) 876-6523

Original Issuance Date: 03/25/2021

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date of	On-site Inspection(s): 07/30/2021			
Date of	Bureau of Fire Serv	rices Inspection if appli	cable:	06/29/2021	
Date of	Health Authority Ins	spection if applicable: 0	3/16/20)21	
Inspecti	ion Type:	☐ Interview and Obse	ervatior	n ⊠ Worksheet □ Full Fire Safety	
No. of re	taff interviewed and esidents interviewed others interviewed		Design	2 10 nee	
• Me	dication pass / simu	lated pass observed?	Yes 🛚	No ☐ If no, explain.	
• Me	dication(s) and med	lication record(s) reviev	ved? Y	′es ⊠ No □ If no, explain.	
Yes	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.				
• Fire	e drills reviewed? Y	es 🗵 No 🗌 If no, ex	plain.		
• Fire	e safety equipment a	and practices observed	l? Yes	⊠ No □ If no, explain.	
lf n	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)				
• Inc	ident report follow-u	p? Yes⊠ No 🗌 If n	o, expl	ain.	
	N/A 🖂	•		CAP date/s and rule/s:	
• Nu	mber of excluded er	nployees followed-up?		N/A 🖂	
• Vai	riances? Yes 🗌 (pl	ease explain) No 🔲 1	N/A 🖂		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

On 07/30/2021, I completed an exit conference with Licensee Designee, Ms. Frye, who did not dispute my findings or recommendations.

IV. RECOMMENDATION

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

Cassardia Bunsomo	08/02/2021
Cassandra Duursma	Date
Licensing Consultant	