

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

August 19, 2021

DeElla Johnson Andrews & Johnson Inc P.O. Box 457 Genesee, MI 48437

RE: License #: AS250015933

Andrews & Johnson Inc 5102 W. Pierson Road Flint, MI 48504

Dear Ms. Johnson:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The license and special certification 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,

Christina Garza, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 240-2478

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

#### I. IDENTIFYING INFORMATION

**License #:** AS250015933

**Licensee Name:** Andrews & Johnson Inc

**Licensee Address:** P.O. Box 457

Genesee, MI 48437

**Licensee Telephone #:** (810) 938-8177

Licensee/Licensee Designee: DeElla Johnson

Administrator: DeElla Johnson

Name of Facility: Andrews & Johnson Inc

**Facility Address:** 5102 W. Pierson Road

Flint, MI 48504

**Facility Telephone #:** (810) 230-7315

Original Issuance Date: 03/01/1995

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(	08/19/2021	
Date of Bureau of Fire Services Inspection if applicable:			N/A
Date of Health Authority Inspection if applicable:		N/A	
Inspection Type:		☐ Interview and Observation☐ Combination	Worksheet ☐ Full Fire Safety
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 3 No. of others interviewed 1 Role: Licensee Designee			
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ 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 $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain. It was not meal time at time of inspection.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ 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.		
•	8/27/19 N/A 🗌	compliance verified? Yes ⊠ mployees followed-up?	CAP date/s and rule/s: N/A ⊠
•	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.

### IV. RECOMMENDATION

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

Christina Garza Date Licensing Consultant