

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 14, 2021

Julayne Chinn AND Steven Chinn 4886 W. Monroe Road Alma, MI 48801

RE: License #: AF290370296

Shady Pines AFC 4886 W. Monroe Road Alma, MI 48801

Dear Julayne Chinn AND Steven Chinn:

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,

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems

1919 Parkland Drive

Mt. Pleasant. MI 48858-8010

Bridget Vermeesch

(989) 948-0561

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

I. IDENTIFYING INFORMATION

License #: AF290370296

Licensee Name: Julayne Chinn AND Steven Chinn

Licensee Address: 4886 W. Monroe Road

Alma, MI 48801

Licensee Telephone #: (989) 576-0537

Licensee/Licensee Designee: Julayne and Steven Chinn

Name of Facility: Shady Pines AFC

Facility Address: 4886 W. Monroe Road

Alma, MI 48801

Facility Telephone #: (989) 285-2850

Original Issuance Date: 04/27/2015

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		09/14/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable: 07/07/2021			
Inspection Type:		servatio	on ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:			
•	Medication pass / simulated 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No N/A In N/A If no, explain. Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes ⊠ No ☐ If	no, exp	lain.
•	Corrective action plan compliance verified? N/A ⊠		
•	Number of excluded employees followed-up	?	N/A 🔀
•	Variances? Yes ☐ (please 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 regular license to this AFC adult family home, capacity 4.

Bridget Vermeesch 09/14/2021

Bridget Vermeesch Date Licensing Consultant