

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 8, 2021

Sally Ihander Q 1 N9910 Holmesbrook Rd Daggett, MI 49821

RE: License #: AF550004223

Ihander Home

Q 1

N9910 Holmesbrook Road

Daggett, MI 49821

Dear Ms. Ihander:

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 and special certification 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 (906) 226-4171.

Sincerely,

Theresa Norton, Licensing Consultant Bureau of Community and Health Systems

234 West Baraga Marquette, MI 49855

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(906) 280-2519

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

I. IDENTIFYING INFORMATION

License #: AF550004223

Licensee Name: Sally Ihander

Licensee Address: Q 1

N9910 Holmesbrook Rd

Daggett, MI 49821

Licensee Telephone #: (906) 753-4572

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Ihander Home

Facility Address: Q 1

N9910 Holmesbrook Road

Daggett, MI 49821

Facility Telephone #: (906) 753-4572

Original Issuance Date: 09/23/1980

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		09/07/2021		
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable: 06/28/2021				
Inspection Type:		oservation	⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:			2 4	
•	Medication pass / simulated pass observed	? Yes⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $oxed{oxed}$ No $oxed{oxed}$ If no, explain			
•	 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. Time did not warrant. 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 □ If no, explain. Water temperatures checked? Yes ⊠ No □ If no, explain.			
•	Incident report follow-up? Yes ☐ No ☒ If no, explain. None to review. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: N/A ☒ Number of excluded employees followed-up? N/A ☒			
•	Variances? Yes ☐ (please explain) No ☐			

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 and special certification.

09/08/2021

Theresa Norton Licensing Consultant

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Date