

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 24, 2021

Billy Walker Jr. 1300 Adams Ave. Muskegon, MI 49442

RE: License #: AL610302645
Walker House AFC
125 Delaware
Muskegon, MI 49442

Dear Mr. Walker Jr.:

Attached is the Licensing Study Report for the above referenced facility. The study has determined 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. If I am not available and you need to speak to someone immediately, you may contact the local office at (616) 356-0100.

Sincerely,

Elizabeth Elliott, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Elixabeth Elliott

Grand Rapids, MI 49503

(616) 901-0585

www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

| License #: | AL610302645 | | |
|---|-----------------------------|--|--|
| | | | |
| Licensee Name: | Billy Walker Jr. | | |
| | | | |
| Licensee Address: | 1300 Adams Ave. | | |
| | Muskegon, MI 49442 | | |
| | | | |
| Licensee Telephone #: | (231) 777-3644 | | |
| | 24/2 | | |
| Licensee/Licensee Designee: | N/A | | |
| A desirate de la constante de | Dilly Mallen Administrator | | |
| Administrator: | Billy Walker, Administrator | | |
| Name of Eacility: | Walker House AFC | | |
| Name of Facility: | Walker House AFC | | |
| Facility Address: | 125 Delaware | | |
| a demity Address. | Muskegon, MI 49442 | | |
| | mackegen, mi 10112 | | |
| Facility Telephone #: | (231) 728-3102 | | |
| | | | |
| Original Issuance Date: | 02/28/2011 | | |
| | | | |
| Capacity: | 15 | | |
| | | | |
| Program Type: | DEVELOPMENTALLY DISABLED | | |
| | MENTALLY ILL | | |
| | | | |
| | | | |

II. METHODS OF INSPECTION

| Pate of On-site Inspection(s): | | 08/18/2021 | | |
|--|--------------------------------------|------------|-------------------------------------|--|
| Date of Bureau of Fire Services Inspection if applicable: 09/22/2021 | | | | |
| Date of Health Authority Inspection if applicable: N/A | | | | |
| Inspection Type: | ☐ Interview and Obs ☐ Combination | ervatior | n ⊠ Worksheet □ Full Fire Safety | |
| No. of staff interviewed and No. of residents interviewed No. of others interviewed | l and/or observed | inistrato | 1 3 or | |
| Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. At the time of the inspection, medications were not due for administration. A review of the MAR and medications was conducted. Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ 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. | | | | |
| • Fire drills reviewed? Y | es 🛛 No 🗌 If no, ex | plain. | | |
| Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain. | | | | |
| E-scores reviewed? (Special Certification Only) Yes \square No \square N/A \boxtimes If no, explain. Water temperatures checked? Yes \boxtimes No \square If no, explain. | | | | |
| Incident report follow-u | p? Yes⊠ No ☐ If r | no, expla | ain. | |
| Corrective action plan of N/A □ Number of excluded en | · | _ | CAP date/s and rule/s: N/A ⊠ | |
| Variances? Yes [(pl | <u> </u> | N/A ⊠ | ·· - <u>k - A</u> | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

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

08/24/2021

Elizabeth Elliott Licensing Consultant

Elizabeth Elliott

Date