

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

December 17, 2020

Meagan Frye A Place Called Home In Dowagiac LLC 50253 M51 N Dowagiac, MI 49047

RE: License #: AM140393406

A Place Called Home In Dowagiac

50253 M51 N

Dowagiac, MI 49047

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 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,

Eli DeLeon, Licensing Consultant

Bureau of Community and Health Systems

427 East Alcott

Kalamazoo, MI 49001

(269) 251-4091

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

#### I. IDENTIFYING INFORMATION

**License #:** AM140393406

Licensee Name: A Place Called Home In Dowagiac LLC

Licensee Address: 50253 M51 N

Dowagiac, MI 49047

**Licensee Telephone #:** (269) 876-6523

Licensee/Licensee Designee: Meagan Frye

Administrator: Meagan Frye

Name of Facility: A Place Called Home In Dowagiac

Facility Address: 50253 M51 N

Dowagiac, MI 49047

**Facility Telephone #:** (269) 783-4585

Original Issuance Date: 07/03/2018

Capacity: 10

Program Type: AGED

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(	12/17/2020	
Date	e of Bureau of Fire Serv	12/10/2020	
Date of Health Authority Inspection if applicable:		09/03/2020	
Insp	ection Type:	☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed		2 0
•	Medication pass / simu	ulated pass observed? Yes $oxtimes$	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   No   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.		
•	N/A 🖂	compliance verified? Yes	
•	Number of excluded e	mployees followed-up?	N/A 🔀
•	Variances? Yes ☐ (p	olease 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.

Eli DeLeon Date Licensing Consultant