

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

December 4, 2020

Jacqueline Moore D Moore AFC Home Company PO Box 480462 New Haven, MI 48048

RE: License #: AL500067919

Moore AFC Home PO BOX 480462 58730 Haven Ridge New Haven, MI 48048

Dear Mr./Ms. Moore:

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 (248) 975-5053.

Sincerely,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems 4th Floor, Suite 4B 51111 Woodward Avenue Pontiac, MI 48342 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 #:                  | AL500067919                |  |  |
|-----------------------------|----------------------------|--|--|
|                             |                            |  |  |
| Licensee Name:              | D Moore AFC Home Company   |  |  |
|                             |                            |  |  |
| Licensee Address:           | 58730 Haven Ridge          |  |  |
|                             | New Haven, MI 48048        |  |  |
|                             | (                          |  |  |
| Licensee Telephone #:       | (586) 557-8180             |  |  |
| Licensee/Licensee Designee: | Jacqueline Moore, Designee |  |  |
| Licensee/Licensee Designee. | Jacqueline Moore, Designee |  |  |
| Administrator:              |                            |  |  |
|                             |                            |  |  |
| Name of Facility:           | Moore AFC Home             |  |  |
|                             |                            |  |  |
| Facility Address:           | PO BOX 480462              |  |  |
|                             | 58730 Haven Ridge          |  |  |
|                             | New Haven, MI 48048        |  |  |
| Facility Talambana #        | (500) 740 0574             |  |  |
| Facility Telephone #:       | (586) 749-8574             |  |  |
| Original Issuance Date:     | 10/19/1995                 |  |  |
| Original Issuance Bate.     | 10/10/1000                 |  |  |
| Capacity:                   | 20                         |  |  |
|                             |                            |  |  |
| Program Type:               | DEVELOPMENTALLY DISABLED   |  |  |
|                             | MENTALLY ILL               |  |  |
|                             |                            |  |  |
|                             |                            |  |  |

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

| Date  | Date of On-site Inspection(s):   |                          | 12/03/2020 |                                   |  |
|-------|--|--------------------------|------------|-----------------------------------|--|
| Date  | of Bureau of Fire Serv   | rices Inspection if appl | icable: (  | 01/09/2020                        |  |
| Date  | of Health Authority Ins  | spection if applicable:  |            |                                   |  |
| Inspe | ection Type:   | ☐ Interview and Obs      | servation  | ⊠ Worksheet<br>□ Full Fire Safety |  |
| No. o | of staff interviewed and<br>of residents interviewed<br>of others interviewed  |                          |            | 4<br>8                            |  |
| •     | Medication pass / simu   | llated pass observed?    | Yes 🖂      | No ☐ If no, explain.              |  |
| •     | Medication(s) and med  | lication record(s) revie | wed? Y     | es 🗵 No 🗌 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? Y  | es⊠ No ☐ If no, ex       | plain.     |                                   |  |
| •     | Fire safety equipment  | and practices observe    | d? 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-u   | p? Yes⊠ No 🗌 If r        | no, expla  | in.                               |  |
| •     | Corrective action plan<br>N/A ⊠  | compliance verified? `   | Yes 🗌 (    | CAP date/s and rule/s:            |  |
| •     | Number of excluded er  | mployees followed-up?    | <b>)</b>   | N/A 🖂                             |  |
| •     | Variances? Yes ☐ (pl   | ease explain) No 🗌       | N/A 🖂      |                                   |  |

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

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.

| 2)                   | 12/04/20 |          |
|----------------------|----------|----------|
| Eric Johnson         | Da       | -<br>ate |
| Licensing Consultant |          |          |