

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 31, 2021

Carrie Pinney John George Home 1501 E Ganson Street Jackson, MI 49202

RE: License #: AH380236826

John George Home 1501 E Ganson Street Jackson, MI 49202

Dear Ms. Pinney:

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 review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (517) 284-9730.

Sincerely,

Jessica Rogers, Licensing Staff

Lossica Kogers

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

enclosure

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

I. IDENTIFYING INFORMATION

License #: AH380236826

Licensee Name: John George Home Inc.

Licensee Address: Suite 301

113 W. Michigan Ave. Jackson, MI 49201

Licensee Telephone #: (517) 789-8900

Authorized Representative/

Administrator:

Carrie Pinney

Name of Facility: John George Home

Facility Address: 1501 E Ganson Street

Jackson, MI 49202

Facility Telephone #: (517) 783-4134

Original Issuance Date: 02/01/2000

Capacity: 45

Program Type: AGED

II. METHODS OF INSPECTION

| Date of On-site Inspection | o(s): 08/31/2 | 2021 | |
|---|---|------------------------------------|--|
| Date of Bureau of Fire Se | rvices Inspection if applicable: | 4/22/21 | |
| Inspection Type: | ☐Interview and Observation ☐Combination | ⊠Worksheet | |
| Date of Exit Conference: | 8/31/21 | | |
| No. of staff interviewed an No. of residents interviewed No. of others interviewed COVID-19 pandemic. | ed and/or observed | 8 35 se of inspection due to | |
| Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain. | | | |
| Medication(s) and medication records(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? Yes ☐ No ☒ If no, explain. Bureau of Fire Services Reviews fire drills. Disaster plan reviewed. Water temperatures checked? Yes ☒ No ☐ If no, explain. | | | |
| Corrective action plan dated 8/819 to Renev | n compliance verified? Yes ⊠ val Inspection Report dated 8/6 | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility was found to be in substantial compliance with the public health code and administrative rules regulating home for the aged facilities.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC homes for the aged.

| Jossica Rogers | |
|----------------------|----------|
| 0 | 8/31/21 |
| Licensing Consultant | Date |