

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

December 17, 2018

Theresa & John Posey 7550 E. Allen Rd. Fenton, MI 48430

RE: License #: AS470312588

Posey's

8194 E. Allen Road Fenton, MI 48430

Dear Theresa & John Posey:

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 (313) 456-0380.

Sincerely,

Candace Pilarski, Licensing Consultant

Andree L. Pilask:

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 284-8967

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

I. IDENTIFYING INFORMATION

License #: AS470312588

Licensee Name: Theresa & John Posey

Licensee Address: 7550 E. Allen Road

Fenton, MI 48430

Licensee Telephone #: (810) 210-8167

Licensee/Licensee Designee: N/A

Administrator: Nancy Posey

Name of Facility: Posey's

Facility Address: 8194 E. Allen Road

Fenton, MI 48430

Facility Telephone #: (810) 623-2453

Original Issuance Date: 06/20/2012

Capacity: 6

Program Type: AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 12/12/2018
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Health Authority Inspection if applicable: 8/16/2018
Insp	pection Type: ☐ Interview and Observation ☑ Worksheet ☐ Combination ☐ Full Fire Safety
No.	of staff interviewed and/or observed 6 of residents interviewed and/or observed 6 of others interviewed 0 Role:
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes ⊠ 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 \square No \boxtimes If no, explain. Inspection done between meals. Fire drills reviewed? Yes \boxtimes No \square 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.
•	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 ☒ 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.

12/17/2018

Candace Pilarski

Date

Licensing Consultant

Candace L. Palaista.