

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 22, 2021

Patricia Watts 1420 Lake Nepessing Lapeer, MI 48446-2927

RE: License #: AF440337597

Watts AFC Home 1420 Lake Nepessing Lapeer, MI 48446-2927

Dear Mrs. Watts:

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,

Kent W Gieselman, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 931-1092

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

I. IDENTIFYING INFORMATION

License#: AF440337597

Licensee Name: Patricia Watts

Licensee Address: 1420 Lake Nepessing

Lapeer, MI 48446-2927

Licensee Telephone #: (810) 664-1907

Name of Facility: Watts AFC Home

Facility Address: 1420 Lake Nepessing

Lapeer, MI 48446-2927

Facility Telephone #: (810) 664-1907

Original Issuance Date: 02/01/2013

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

AGED

II. METHODS OF INSPECTION

Date of On-site Inspect	ion(s):	11/22/2021								
Date of Bureau of Fire	Services Inspection if app	olicable: N/A								
Date of Health Authority Inspection if applicable: 08/10/2021										
Inspection Type:	☐ Interview and Ob☐ Combination	oservation 🔀 Works ☐ Full Fi	heet re Safety							
No. of staff interviewed No. of residents interviewed No. of others interviewed	ewed and/or observed	1								
Medication pass / s	simulated pass observed?	? Yes⊠ No ☐ If r	no, explain.							
Medication(s) and	medication record(s) revi	ewed? Yes 🛛 No [☐ If no, explain							
Yes 🛛 No 🗌 If n	 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, e	explain.								
Fire safety equipm	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.									
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 follo	ow-up? Yes⊠ No ☐ If	no, explain.								
N/A 🖂	lan compliance verified?		and rule/s:							
Number of exclude	ed employees followed-up	o? N/A ⊠								
 Variances? Yes 	ີ (please explain) No ⊠	N/A 🗌								

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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Lent Guster 11/22/2021

Kent W Gieselman Date Licensing Consultant