

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 25, 2023

Dorothy Nightingale-Stephens 465 Cayuga Rd Benton Harbor, MI 49022

RE: License #: AF110000644

Dees Foster Care 465 Cayuga Road

Benton Harbor, MI 49022

Dear Ms. Nightingale-Stephens:

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 will be issued within 30-days of its expiration so long as the necessary application materials have been received and there are no open special investigations at that time. Your license 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,

Cassandra Duursma, Licensing Consultant Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

Cassardra Dunsono

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

I. IDENTIFYING INFORMATION

License #: AF110000644

Licensee Name: Dorothy Nightingale-Stephens

Licensee Address: 465 Cayuga Rd

Benton Harbor, MI 49022

Licensee Telephone #: (269) 925-4373

Licensee Designee: N/A

Administrator: N/A

Name of Facility: Dees Foster Care

Facility Address: 465 Cayuga Road

Benton Harbor, MI 49022

Facility Telephone #: (269) 925-4373

Original Issuance Date: 11/07/1983

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

AGED

II. METHODS OF INSPECTION Date of On-site Inspection(s): 10/24/23

Dale	of Off-Site Hispection(s). 10/24/25	
Date	of Bureau of Fire Services Inspection if applicable:	N/A
Date	of Health Authority Inspection if applicable: N/A	
No. o	f staff interviewed and/or observed f residents interviewed and/or observed f others interviewed 1 Role: Licensee	N/A N/A
• 1	Medication pass / simulated pass observed? Yes $igtimes$	No ☐ If no, explain.
• N	Medication(s) and medication record(s) reviewed? Y	es 🗵 No 🗌 If no, explain.
• N	Resident funds and associated documents reviewed Yes No If no, explain. Meal preparation / service observed? Yes No No No residents in care. Fire drills reviewed? Yes No If no, explain.	
• F	Fire safety equipment and practices observed? Yes	⊠ No □ If no, explain.
It	E-scores reviewed? (Special Certification Only) Yes f no, explain. Water temperatures checked? Yes No If no,	
• I	ncident report follow-up? Yes $oxtimes$ No $oxtimes$ If no, expla	ain.
2	Corrective action plan compliance verified? Yes 🖂 2/6/23-af421(8) N/A 🗌 Number of excluded employees followed-up?	CAP date/s and rule/s: N/A ⊠

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

Variances? Yes ☐ (please explain) No ☐ N/A ☒

IV. RECOMMENDATION

I recommend issuance of a 2 year	<u>r regular adult foster care license.</u>
----------------------------------	---

Cassardra Buisono	10/25/23
Cassandra Duursma Licensing Consultant	Date
LICETISTING CONSUITABLE	