



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

December 21, 2021

Wendy Davidson
Carter Country Homes Inc.
1536 Essay Lane
Holly, MI 48442

RE: License #: AS630386668
Carter Country Homes
1536 Essay Lane
Holly, MI 48442

Dear Ms. Davidson:

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,

A handwritten signature in cursive script, appearing to read "DaShawnda Lindsey".

DaShawnda Lindsey, Licensing Consultant
Bureau of Community and Health Systems
4th Floor, Suite 4B
51111 Woodward Avenue
Pontiac, MI 48342
(248) 505-8036

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

I. IDENTIFYING INFORMATION

License #: AS630386668

Licensee Name: Carter Country Homes Inc.

Licensee Address: 1536 Essay Lane
Holly, MI 48442

Licensee Telephone #: (248) 887-3176

Licensee/Licensee Designee: Wendy Davidson

Administrator: Brittini Eagle

Name of Facility: Carter Country Homes

Facility Address: 1536 Essay Lane
Holly, MI 48442

Facility Telephone #: (248) 240-7828

Original Issuance Date: 04/28/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED
DEVELOPMENTALLY DISABLED
MENTALLY ILL
AGED
ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/25/2021, 10/14/2021

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Inspection Type: Interview and Observation Worksheet
 Combination Full Fire Safety

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 6

No. of others interviewed 1 Role: Licensee designee

- 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 No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
The inspection did not occur during a meal time.
- Fire drills reviewed? Yes No 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.
There were no incident reports that required a follow-up.
- 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

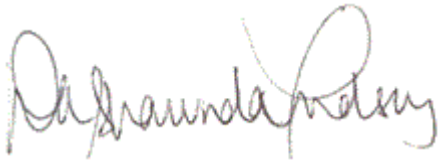
This facility was determined to be in substantial compliance with rules and requirements.

On 10/14/2021, I conducted an exit conference with licensee designee Wendy Davidson. We discussed an isolated incident involving former staff downing in the outside of the facility. Ms. Davidson agreed to submit a safety plan as a protective measure to ensure the safety and well-being of the residents.

On 10/21/2021, I received a safety plan. In the plan, Ms. Davidson stated alarms will be placed on the egress doors. The residents will be supervised while outside the facility. In addition, these protective measures have been discussed with each resident and/or their representative and they agree with the plan. The residents' assessment plans have been updated to reflect this.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult small group home (capacity 1-6).



12/21/2021

DaShawnda Lindsey
Licensing Consultant

Date