

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 24, 2022

Carrie Dextrom Magnolia Care East AFC LLC 4045 N Seeley Road Manton, MI 49663

> RE: License #: AS570399781 Magnolia Care East AFC 9200 W Walker Road Manton, MI 49663

Dear Ms. Dextrom:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The license and special certification 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 (616) 356-0183.

Sincerely,

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Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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

## I. IDENTIFYING INFORMATION

License #:	AS570399781
Licensee Name:	Magnolia Care East AFC LLC
Licensee Address:	4045 N Seeley Road Manton, MI 49663
Licensee Telephone #:	(231) 878-3914
Licensee Designee:	Carrie Dextrom
Administrator:	Carrie Dextrom
Name of Facility:	Magnolia Care East AFC
Facility Address:	9200 W Walker Road Manton, MI 49663
Facility Telephone #:	(231) 878-2770
Original Issuance Date:	07/29/2019
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s	s): 01/	21/2022
Date of Bureau of Fire Servi	ices Inspection if applicat	ole: N/A
Date of Health Authority Inspection if applicable: 09/14/2021		
Inspection Type:	Interview and Observ Combination	ation 🛛 Worksheet 🗌 Full Fire Safety
No. of staff interviewed and/ No. of residents interviewed No. of others interviewed		3 4
• Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Fire drills reviewed? Yes ⊠ No □ If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Corrective action plan on N/A ⊠</li> </ul>	compliance verified? Yes	CAP date/s and rule/s:
Number of excluded en	nployees followed-up?	N/A 🖂
<ul> <li>Variances? Yes [] (ple</li> </ul>	ease explain) No 🗌 N/A	$\sim$

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

On January 21, 2022, I conducted an exit conference with Licensee Designee Carrie Dextrom. I explained my finding as noted above. Ms. Dextrom stated she understood and that she had no further questions pertaining to this renewal inspection.

### **IV. RECOMMENDATION**

I recommend issuance of a 2 year regular adult foster care license.

Brene Of Jasen January 24, 2022

Bruce A. Messer Licensing Consultant Date