

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

ORLENE HAWKS DIRECTOR

January 24, 2022

James Saintz Agnus Dei AFC Home Inc. 1307 42nd St. Allegan, MI 49010

> RE: License #: AS120407514 Agnus Dei AFC Home #4 738 East Grant Street Bronson, MI 49028

Dear Mr. Saintz:

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 is renewed. The 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 (313) 456-0380.

Sincerely,

Maktina Rubertius

Mahtina Rubritius, Licensing Consultant Bureau of Community and Health Systems Cadillac Place 3026 W. Grand Blvd., Ste. #9-100 Detroit, MI 48202 (517) 262-8604

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

## I. IDENTIFYING INFORMATION

License #:	AS120407514
Licensee Name:	Agnus Dei AFC Home Inc.
Licensee Address:	1307 42nd St. Allegan, MI  49010
Licensee Telephone #:	(269) 686-8212
Licensee/Licensee Designee:	James Saintz
Administrator:	James Saintz
Name of Facility:	Agnus Dei AFC Home #4
Facility Address:	738 East Grant Street Bronson, MI 49028
Facility Telephone #:	(517) 858-1027
Original Issuance Date:	07/23/2021
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 01/20/2022

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

Date of Health Authority Inspection if applicable: N/A

Insp	pection Type:	☐ Interview and Observatior ⊠ Combination	n 🔄 Worksheet 🔄 Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed	d and/or observed	4 3
•	Medication pass / simu	ılated pass observed? Yes $igtimes$	No 🗌 If no, explain.
•	Medication(s) and med	lication record(s) reviewed? Y	′es ⊠ No 🗌 If no, explain.
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. The on-site inspection was not concurrent with the mealtimes.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
•	Fire safety equipment	and practices observed? Yes	🛛 No 🗌 If no, explain.
•	If no, explain.	pecial Certification Only)Yes necked?Yes 🛛 No 🗌 If no,	
•	Incident report follow-u	p? Yes 🛛 No 🗌 If no, expla	ain.
•	R 400.14305 (3) N/A [	compliance verified? Yes ⊠ ] mployees followed-up?	CAP date/s and rule/s: N/A 🖂
•	Variances? Yes 🗌 (pl	ease explain) No 🗌 N/A 🔀	

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

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

### **IV. RECOMMENDATION**

I recommend issuance of a 2-year regular adult foster care and special certification license.

Maktina Rubertius

01/24/2022

Mahtina Rubritius Licensing Consultant Date