

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 28, 2023

Lori Costanza 4768 River Rd. Sodus, MI 49126

RE: License #: AS110408598

Powell House AFC 3531 Niles Rd.

St. Joseph, MI 49085

#### Dear Lori Costanza:

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 renewed within 30 days of its expiration, so long as the necessary application materials have been received and there are no open investigations at that time. Once received, 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

Cassardra Duysono

(269) 615-5050

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

#### I. IDENTIFYING INFORMATION

**License #:** AS110408598

Licensee Name: Lori Costanza

**Licensee Address:** 4768 River Rd.

Sodus, MI 49126

**Licensee Telephone #:** (269) 757-1504

Licensee Designee: Lori Costanza

Administrator: Lori Costanza

Name of Facility: Powell House AFC

Facility Address: 3531 Niles Rd.

St. Joseph, MI 49085

**Facility Telephone #:** (269) 757-1504

Original Issuance Date: 10/25/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

TRAUMATICALLY BRAIN INJURED

### II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 9/21/23
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Health Authority Inspection if applicable: N/A
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 4 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 $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.
•	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 N/A If no, explain.  Water temperatures checked? Yes No If no, explain.
•	Incident report follow-up? Yes  No If no, explain.
•	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**

On 9/21/23, an exit conference was completed with Ms. Costanza, consultation was provided regarding the second ramp leading from the home. This facility was determined to be in substantial compliance with rules and requirements.

#### IV. RECOMMENDATION

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

Cassardra Buisamo	9/28/23
Cassandra Duursma Licensing Consultant	Date