

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 1, 2022

Judith Dunton
Michigan Community Services, Inc.
PO Box 317
Swartz Creek, MI 48473

RE: License #: AS250072681

N. Elms Road Afc 11238 N Elms Clio, MI 48420

Dear Ms. Dunton:

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 and special certification are renewed, pending an "A" approval rating from the Genesee County Health Department.. 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 (810) 226-4171.

Sincerely,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

Christolin A. Holvey

P.O. Box 30664

Lansing, MI 48909 (517) 899-5659

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

I. IDENTIFYING INFORMATION

License #: AS250072681

Licensee Name: Michigan Community Services, Inc.

Licensee Address: 5239 Morrish Rd.

Swartz Creek, MI 48473

Licensee Telephone #: (810) 635-4407

Licensee/Licensee Designee: Judith Dunton, Designee

Administrator: Sarah Burns

Name of Facility: N. Elms Road Afc

Facility Address: 11238 N Elms

Clio, MI 48420

Facility Telephone #: (810) 564-0232

Original Issuance Date: 08/03/1997

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Special Certification: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	03/23/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A			N/A
Date of Environmental/Health Inspection if applicable:			Pending
Inspection Type:		☐ Interview and Observation☐ Combination	
No. of staff interviewed and/ No. of residents interviewed No. of others interviewed			2 6
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcap$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 $oximes$ No $oximes$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	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 er	mployees followed-up?	N/A 🔀
•	Variances? Yes ☐ (pl	lease explain) No 🗌 N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

Upon receiving an "A" approval rating from the Genesee County Health Department, I recommend issuance of a regular 2-year license and special certification to this AFC adult small group home (capacity 1-6).

Christopher Holvey
Licensing Consultant

A. Holvey

A/1/2022

Date