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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 8, 2022

Stephanie Blossey Fitzhugh House LLC 505 Fraser St. Bay City, MI 48708

RE: License #:	AS090407731
	Fitzhugh House
	316 Fitzhugh St.
	Bay City, MI 48708

Dear Ms. Blossey:

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 regular license and special certification are 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 (906) 226-4171.

Sincerely,

Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

### I. IDENTIFYING INFORMATION

License #:	AS090407731
Licensee Name:	Fitzhugh House LLC
Licensee Address:	505 Fraser St.
	Bay City, MI 48708
Licensee Telephone #:	(989) 482-6927
Licensee Designee:	Stephanie Blossey
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Administrator:	Stephanie Blossey
Name of Facility:	Fitzhugh House
Facility Address:	316 Fitzhugh St
	Bay City, MI 48708
Facility Telephone #:	(989) 482-6927
Original Issuance Date:	10/14/2021
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 04/05/2022		
Date	e of Bureau of Fire Services Inspection if applicable: N/A		
Date	e of Health Authority Inspection if applicable: N/A		
Insp	pection Type: ☐ Interview and Observation ☐ Worksheet ☐ Combination ☐ Full Fire Safety		
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 3 of others interviewed N/A Role:		
•	Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ 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 $\square$ No $\boxtimes$ If no, explain.  This inspection was not conducted during a mealtime.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ 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 requiring 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.

#### IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC small group home (capacity 6).

04/08/2022

Shamidah Wyden Licensing Consultant Date