

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

ORLENE HAWKS DIRECTOR

May 18, 2022

Andrew Akunne Joak American Homes, Inc. Unit A 3879 Packard Road Ann Arbor, MI 48108

> RE: License #: AS810401660 Country Lane 5623 Thomas Rd Ann Arbor, MI 48108

Dear Mr. Akunne:

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 is renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available, and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

ffrey Jr. Bozaik

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems (734) 417-4277

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

I. IDENTIFYING INFORMATION

License #:	AS810401660
Licensee Name:	Joak American Homes, Inc.
Licensee Address:	Unit A 3879 Packard Road Ann Arbor, MI 48108
Licensee Telephone #:	(734) 973-7764
Licensee/Licensee Designee:	Andrew Akunne, Designee
Administrator:	
Name of Facility:	Country Lane
Facility Address:	5623 Thomas Rd Ann Arbor, MI 48108
Facility Telephone #:	(734) 975-0385
Original Issuance Date:	12/02/2019
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/18/2022	
Date of Bureau of Fire Services Inspection if ap	plicable: NA	
Date of Environmental/Health Inspection if applicable: 03/16/2022		
Inspection Type: Interview and O	bservation 🗌 Worksheet 🗌 Full Fire Safety	
No. of staff interviewed and/or observed5No. of residents interviewed and/or observed6No. of others interviewedRole:		
• Medication pass / simulated pass observed? Yes \square No \boxtimes 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 X No I If no, explain. Meal preparation / service observed? Yes X No I 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 If no, explain. Water temperatures checked? Yes No If no, explain. 		
 Incident report follow-up? Yes No X If no, explain. 		
 Corrective action plan compliance verified? N/A 	Yes CAP date/s and rule/s:	
Number of excluded employees followed-up	p? 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 2 year regular adult foster care license.

frey Jr. Bozaik

Jeffrey J. Bozsik Licensing Consultant Date: 5/18/2022