

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

ORLENE HAWKS DIRECTOR

June 17, 2022

Jennia Woodcock Palmers Place Inc 1009 S St Johns Ithaca, MI 48847

#### RE: License #: AM290072779 Palmers Place Inc 1009 S St Johns Ithaca, MI 48847

Dear Ms. Woodcock:

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. 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 (517) 284-9730.

Sincerely,

Bridget Vermeesch

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems 1919 Parkland Drive Mt. Pleasant, MI 48858-8010 (989) 948-0561

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

## I. IDENTIFYING INFORMATION

License #:	AM290072779
Licensee Name:	Palmers Place Inc
Licensee Address:	1009 S St Johns Ithaca, MI  48847
Licensee Telephone #:	(989) 855-8784
Licensee Designee/Administrator	Jennia Woodcock
Name of Facility:	Palmers Place Inc
Facility Address:	1009 S St Johns Ithaca, MI  48847
Facility Telephone #:	(989) 875-3745
Original Issuance Date:	10/01/1996
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	06/16/2022	
Date of Bureau of Fire Services Inspection if applicable: 05/04/2022		
Date of Health Authority Inspection if applicable	e: 03/28/2022	
Inspection Type: Interview and C Combination	Dbservation 🛛 Worksheet 🗋 Full Fire Safety	
No. of residents interviewed and/or observedNo. of others interviewed1Role:LD/Ad	3 6 Imin	
● Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain.</li> </ul>		
• Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
• Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes X No I If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s:</li> <li>N/A X</li> </ul>		
	<ul> <li>Number of excluded employees followed-up? 1 N/A </li> </ul>	
● Variances? Yes [] (please 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 regular license and special certification to this AFC adult medium group home, capacity of12.

Bridget Vermeesch 06/17/2022

Bridget Vermeesch Licensing Consultant

Date