

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

ORLENE HAWKS DIRECTOR

September 19, 2022

Michele Kolleth FAITH Inc. P.O.Box 432 Chesaning, MI 48616

> RE: License #: AS760015617 Hickory Hollow 41 East Barbara Peck, MI 48466

Dear Ms. Kolleth:

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 are renewed. The 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,

Kathrys Habe

Kathryn A. Huber, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 293-3234

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

## I. IDENTIFYING INFORMATION

License #:	AS760015617
Licensee Name:	FAITH Inc.
Licensee Address:	PO Box 432
	137 S. Saginaw Street
	Chesaning, MI 48616
Licensee Telephone #:	(989) 239-6566
-	
Licensee Designee:	Michele Kolleth
Administrator:	Michele Kolleth
Name of Facility:	Hickory Hollow
Facility Address:	41 East Barbara
-	Peck, MI 48466
Facility Telephone #:	(810) 378-5460
Original Issuance Date:	01/27/1994
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED

#### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

No. of staff interviewed and,	/or observed	2
No. of residents interviewed	and/or observed	3
No. of others interviewed	0 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.

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- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes ☐ No ⊠ If no, explain. Renewal inspection was completed before lunch was served.
- Fire drills reviewed? Yes ⊠ No □ If no, explain.
- Fire safety equipment and practices observed? Yes  $\boxtimes$  No  $\square$  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.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Number of excluded employees followed-up?
  N/A X
- 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 to this adult foster care small group home (capacity 1-6).

Kathrys Habe 09/19/2022

Kathryn A. Huber Licensing Consultant

Date