

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

ORLENE HAWKS DIRECTOR

October 6, 2022

Aimee Shurlow Weeping Willow AFC Home LLC 8688 W. Lotan Rd. Lake City, MI 49651

> RE: License #: AS570411810 Weeping Willow AFC Home 8688 W. Lotan Rd. Lake City, MI 49651

Dear Ms. Shurlow:

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 is 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 (616) 356-0183.

Sincerely,

Brene O Masier

Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems Suite 11 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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

I. IDENTIFYING INFORMATION

License #:	AS570411810
Licensee Name:	Weeping Willow AFC Home LLC
Licensee Address:	8688 W. Lotan Rd. Lake City, MI 49651
Licensee Telephone #:	(231) 878-9819
Licensee Designee:	Aimee Shurlow
Administrator:	Aimee Shurlow
Name of Facility:	Weeping Willow AFC Home
Facility Address:	8688 W. Lotan Rd. Lake City, MI 49651
Facility Telephone #:	(231) 878-9819
Original Issuance Date:	04/26/2022
Capacity:	6
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): 10/05/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 3/7/2022	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed1No. of others interviewed1Role:ORR	
 Medication pass / simulated pass observed? Yes	
• 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 I 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 X 	
Number of excluded employees followed-up? N/A	
● 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 2 year regular adult foster care license.

Brene Of Jessen October 6, 2022

Bruce A. Messer Licensing Consultant Date