

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

ORLENE HAWKS DIRECTOR

November 10, 2022

Cheria Gross Gross Adult Foster Care Inc. 1267 E Farrand Rd Clio, MI 48420

> RE: License #: AM250410434 Gross Lake Adult Foster Care 3390 W Lake Rd Clio, MI 48420

Dear Ms. Gross:

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 (517) 643-7960.

Sincerely,

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Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 835-1019

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

I. IDENTIFYING INFORMATION

License #:	AM250410434		
Licensee Name:	Gross Adult Foster Care Inc.		
Licensee Address:	1267 E Farrand Rd Clio, MI 48420		
Licensee Telephone #:	(810) 691-1459		
Licensee/Licensee Designee:	Cheria Gross		
Administrator:	Cheria Gross		
Name of Facility:	Gross Lake Adult Foster Care		
Facility Address:	3390 W Lake Rd Clio, MI 48420		
Facility Telephone #:	(810) 691-1459		
Original Issuance Date:	05/20/2022		
Capacity:	12		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL		
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL		

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	10/28/2	022	
Dat	e of Bureau of Fire Services Inspection if app	licable:	11/04/2022	
Dat	e of Health Authority Inspection if applicable:		N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: License	e	1 4	
•	Medication pass / simulated pass observed?	Yes 🛛	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	es 🖂 No 🗌 If no, explain.	
•	Yes \square No \square If no, explain.			
•	Fire drills reviewed? Yes \boxtimes No \square If no, e	xplain.		
•	Fire safety equipment and practices observe	d? 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 If no, explain. No IR's to review 			
•	Corrective action plan compliance verified? N/A \square	Yes 🗌	CAP date/s and rule/s:	
•	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 regular license and special certification to this AFC adult medium group home (capacity 7-12).

abria A Gonan November 10, 2022

Sabrina McGowan Licensing Consultant Date