

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

ORLENE HAWKS DIRECTOR

November 14, 2022

Janice Kutha W9835 Co Road 352 Stephenson, MI 49887

> RE: License #: AM550009068 Kutha AFC Home W9835 County Road 352 Stephenson, MI 49887

Dear Ms. Kutha:

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. 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,

Maria Debacker

Maria Debacker, Licensing Consultant Bureau of Community and Health Systems 305 Ludington St Escanaba, MI 49829 (906) 280-8531

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

## I. IDENTIFYING INFORMATION

License #:	AM550009068
Licensee Name:	Janice Kutha
Licensee Address:	W9835 Co Road 352 Stephenson, MI 49887
Licensee Telephone #:	(906) 753-4880
Licensee/Licensee Designee:	N/A
Administrator:	NA
Name of Facility:	Kutha AFC Home
Facility Address:	W9835 County Road 352 Stephenson, MI 49887
Facility Telephone #:	(906) 753-4880
Original Issuance Date:	05/30/1988
Capacity:	11
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

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

Date of On-site Inspection(s):	11/09/2022	
Date of Bureau of Fire Services Inspection if a	pplicable: 9/3/2021	
Date of Health Authority Inspection if applicable: 6/14/2022		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed NA Role:	4 7	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ 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 I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. Time did not permit</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes □ No ⊠ If no, explain. None available</li> <li>Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠</li> </ul>		
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 and special certification.

Maria Debacker 11/14/22

Maria Debacker Licensing Consultant

Date