

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 21, 2022

Judy Fritts 260 Ridgemont Oxford, MI 48370

RE: License #: AF630004780

Affordable Living Care 260 Ridgemont

Oxford, MI 48370

Dear Ms. Fritts:

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 family 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 (248) 975-5053.

Sincerely,

Johnna Cade, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202

Phone: 248-302-2409

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

### I. IDENTIFYING INFORMATION

License #:	AF630004780	
Licensee Name:	Judy Fritts	
Licensee Address:	260 Ridgemont	
	Oxford, MI 48370	
Licensee Telephone #:	(248) 693-6936	
Name of Facility:	Affordable Living Care	
Facility Address:	260 Ridgemont	
	Oxford, MI 48370	
Facility Telephone #:	(248) 693-6936	
Original Issuance Date:	06/12/1980	
Capacity:	4	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 11/21/2022		
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable: N/A		
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Licensee		
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. The inspection was not conducted during meal time</li> <li>Fire drills reviewed? Yes ∑ No ☐ If no, explain.</li> </ul>		
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.		
E-scores reviewed? (Special Certification Only) Yes  No N/A N/A If no, explain.  Water temperatures checked? Yes No If no, explain.		
<ul> <li>Incident report follow-up? Yes ☐ No ☒ If no, explain. There were no incidents to follow up on</li> <li>Corrective action plan compliance verified? Yes ☒ CAP date/s and rule/s: 400.1418(2), 400.1418(4), 400.1421(11), 400.1421(4), 400.1426(1) N/A ☒</li> <li>Number of excluded employees followed-up? N/A ☒</li> </ul>		
<ul> <li>Variances? Yes ☐ (please explain) No ☐ N/A ☒</li> </ul>		

#### **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.

Johnse Cade	11/21/2022
Johnna Cade	Date
Licensing Consultant	