

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 23, 2022

Michelle Brown 205 Mill St OTISVILLE, MI 48463

RE: License #: AS250411511

Loving Hearts AFC 11437 N Henderson RD Otisville, MI 48463

#### Dear Ms Brown:

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) 643-7960.

Sincerely,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

Christolin A. Holvey

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909 (517) 899-5659

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

#### I. IDENTIFYING INFORMATION

**License #:** AS250411511

Licensee Name: Michelle Brown

Licensee Address: 205 Mill St

OTISVILLE, MI 48463

**Licensee Telephone #:** (810) 391-8257

Licensee/Licensee Designee: N/A

Administrator: Michelle brown

Name of Facility: Loving Hearts AFC

Facility Address: 11437 N Henderson RD

Otisville, MI 48463

**Facility Telephone #:** (810) 391-8257

Original Issuance Date: 06/06/2022

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

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

Date	e of On-site Inspection(s):	11/17/2022	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	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 0 Role:	2 6	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Y	es 🗵 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ 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 If no, explain. Water temperatures checked? Yes $\boxtimes$ No $\square$ If no,		
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.	
•	Corrective action plan compliance verified? Yes ☐ N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s: 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.		
Christolin A.	Holvey 11/23/2022	

Christopher Holvey Date Licensing Consultant