

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 8, 2022

Denise Robinson 10885 Grand-Kal Rd. Fife Lake, MI 49633

RE: License #: AF400351340

Denise's Care

10885 Grand-Kal Road Fife Lake, MI 49633

Dear Mrs. Robinson:

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 (616) 356-0183.

Sincerely,

Bruce A. Messer, Licensing Consultant

Brene O Messen

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 #:** AF400351340

Licensee Name: Denise Robinson

**Licensee Address:** 10885 Grand-Kal Rd.

Fife Lake, MI 49633

**Licensee Telephone #:** (231) 258-6538

Name of Facility: Denise's Care

Facility Address: 10885 Grand-Kal Road

Fife Lake, MI 49633

**Facility Telephone #**: (231) 879-6040

Original Issuance Date: 07/01/2014

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	12/01/2	022
Date	e of Bureau of Fire Services Inspection if appl	icable:	N/A
Date	e of Health Authority Inspection if applicable:	,	11/08/2022
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		2
•	Medication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.
•	Medication(s) and medication record(s) revie	wed? 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, ex	cplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □	• ,	
•	Incident report follow-up? Yes ⊠ No ☐ If i	no, expla	ain.
•	Corrective action plan compliance verified? Adated 8/31/20 R426(1)(11) 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.

On December 1, 2022, I conducted an exit conference with Licensee Denise Robinson. Ms. Robinson stated she understood my findings as noted above. She had no further information to provide, or questions, concerning this renewal inspection

Date

#### IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Brue O Messer December 8, 2022

Bruce A. Messer Licensing Consultant

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