

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 9, 2022

Jennifer Lockhart Alternative Community Living, Inc. P. O. Box 190179 Burton, MI 48519

RE: License #: AM730290713

Saginaw Meadows 3353 Hospital Road Saginaw, MI 48603

Dear Ms. Lockhart:

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 medium group home license and special certification are renewed. The regular license and special certification 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,

Christina Garza, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 240-2478

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

I. IDENTIFYING INFORMATION

License #: AM730290713

Licensee Name: Alternative Community Living, Inc.

Licensee Address: P. O. Box 190179

Burton, MI 48519

Licensee Telephone #: (248) 505-1987

Licensee/Licensee Designee: Jennifer Lockhart

Administrator: Ashley Thornton

Name of Facility: Saginaw Meadows

Facility Address: 3353 Hospital Road

Saginaw, MI 48603

Facility Telephone #: (989) 746-9633

Original Issuance Date: 10/25/2007

Capacity: 8

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s	08/05/2022	
Date of Bureau of Fire Services Inspection if applicable:			04/12/2022
Date of Health Authority Inspection if applicable:		N/A	
Inspection Type:		☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administrator		1 3	
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \ No \subseteq \ If no, explain. \) Meal preparation / service observed? Yes \(\subseteq \ No \subseteq \ If no, explain. \) It was not meal time at time of inspection Fire drills reviewed? Yes \(\subseteq \ No \subseteq \ If no, explain. \)		
•	Fire safety equipment and practices observed? Yes \boxtimes No \square 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.		
•	Corrective action plan of N/A ⊠ Number of excluded er	compliance verified? Yes mployees followed-up?	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ⊠ (pl 08/02/2020 Rule AS 41	lease explain) No N/A 10(2)	

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).

08/09/2022

Christina Garza Licensing Consultant Date