

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 21, 2019

Todd and Barbara Stoutenburg 3190 Downington Rd Snover, MI 48472

RE: License #: AF760310324

The Downington Inn 3190 Downington Rd Snover, MI 48472

Dear Mr. and Ms. Stoutenburg:

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 (517) 284-9730.

Sincerely,

Kathryn A. Huber, Licensing Consultant

Kathrys Habe

Bureau of Community and Health Systems

411 Genesee P.O. Box 5070

Saginaw, MI 48605

(989) 293-3234

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

I. IDENTIFYING INFORMATION

License #:	AF760310324		
Licensee Name:	Barbara and Todd Stoutenburg		
Licensee Address:	3190 Downington Rd		
	Snover, MI 48472		
	(0.40) 40.4.04.00		
Licensee Telephone #:	(810) 404-3190		
Licensee/Licensee Designee:	N/A		
Licensee Designee.	14// \		
Administrator:			
Name of Facility:	The Downington Inn		
_			
Facility Address:	3190 Downington Rd		
	Snover, MI 48472		
,	(0.40) 40.4 4440		
Facility Telephone #:	(810) 404-4413		
Original Issuance Date:	05/23/2011		
Original Issuance Date:	03/23/2011		
Capacity:	6		
- apacity.			
Program Type:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
	AGED		

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):		10/17/2019, 11/20/2019		
Date	e of Bureau of Fire Ser	vices Inspection if app	licable:		
Date	e of Health Authority In	spection if applicable:	07/22/20	19, 10/01/2019	
Insp	ection Type:	☐ Interview and Ob☐ Combination		rksheet Fire Safety	
No.	of staff interviewed and of residents interviewe of others interviewed		2 3 n		
•	Medication pass / sime	ulated 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. Residents were not present at the onsite inspection. Fire drills reviewed? Yes \boxtimes No \square 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	·	_	e/s and rule/s:	
•	Number of excluded e	mployees followed-up	? N/A ⊠		
•	Variances? Yes ☐ (p	lease 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 to this adult foster care family home (capacity 1-6)

Date

Kathrys Habe 11/21/2019

Kathryn A. Huber

Licensing Consultant