

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 24, 2022

Robert Fulton Jr. Fulton Residential Care Corp. 2945 E. Deckerville Road Caro. MI 48723

RE: License #: AS790306681

Janet's Villa

1572 Van Geisen Rd. Caro, MI 48723

Dear Mr. Fulton Jr.:

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) 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

LicenseLicense #: AS790306681

Licensee Name: Fulton Residential Care Corp.

Licensee Address: 2945 E. Deckerville Road

Caro, MI 48723

Licensee Telephone #: (989) 673-3969

Licensee Designee: Robert Fulton Jr.

Administrator: Robert Fulton III

Name of Facility: Janet's Villa

Facility Address: 1572 Van Geisen Rd.

Caro, MI 48723

Facility Telephone #: (989) 672-7668

Original Issuance Date: 03/31/2010

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date o	of On-site Inspection(s):	10/21/20)22	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable:				
No. of	staff interviewed and/or observed residents interviewed and/or observed others interviewed 0 Role:		4 5	
• M	edication pass / simulated pass observed?	Yes 🖂	No ☐ If no, explain.	
• M	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.			
• M	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. Lunch was served after the inspection was complete. Fire drills reviewed? Yes \boxtimes No \square If no, explain.			
• Fi	re safety equipment and practices observed	d? Yes[⊠ No If no, explain.	
lf	E-scores reviewed? (Special Certification Only) Yes ☑ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ☑ No ☐ If no, explain.			
• In	cident report follow-up? Yes ⊠ No ☐ If r	no, expla	in.	
	orrective action plan compliance verified? ` N/A ⊠ umber of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠	
• Va	ariances? Yes ☐ (please explain) No ☐	N/A 🗌		

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 to this adult foster care small group home (capacity 1-6).

Date

Kathrys Habe 10/24/2022

Kathryn A. Huber Licensing Consultant