

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 10, 2023

Kimberly Brown 3737 Van Dyke Rd. Decker, MI 48426

> RE: License #: AS760277553 Brown AFC 3737 VanDyke Decker, MI 48426

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 Adult Foster Care small group 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,

Kathrys Habe

Kathryn A. Huber, Licensing Consultant 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 #: | AS760277553 | | | |
|-------------------------|---|--|--|--|
| | | | | |
| Licensee Name: | Kimberly Brown | | | |
| Licensee Address: | 3737 Van Dyke Rd. | | | |
| | Decker, MI 48426 | | | |
| Licensee Telephone #: | (989) 872-2508 | | | |
| | (303) 072-2300 | | | |
| Licensee: | Kimberly Brown | | | |
| Administrator: | Kimberly Brown | | | |
| Name of Facility: | Brown AFC | | | |
| Facility Address: | 3737 VanDyke Decker, MI 48426 | | | |
| Facility Telephone #: | (810) 404-7199 | | | |
| Original Issuance Date: | 10/15/2005 | | | |
| Capacity: | 6 | | | |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED | | | |
| | | | | |

II. METHODS OF INSPECTION

| Date of On-si | ate of On-site Inspection(s): | | 03/08/2023 | | | |
|---|---|-------------------|------------|------------------------|--|--|
| Date of Bureau of Fire Services Inspection if applicable: | | | | | | |
| Date of Health Authority Inspection if applicable: 11/28/2022 | | | | | | |
| | terviewed and/or c nts interviewed and interviewed | | | 2 2 | | |
| ● Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain. | | | | | | |
| Medicatio | • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain. | | | | | |
| Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No K If no, explain. Lunch was served after the inspection was complete. Fire drills reviewed? Yes No I If no, explain. | | | | | | |
| • Fire safe | Fire safety equipment and practices observed? Yes | | | | | |
| E-scores reviewed? (Special Certification Only) Yes No N/A In N/A If no, explain. Water temperatures checked? Yes No If no, explain. | | | | | | |
| • Incident | ● Incident report follow-up? Yes ⊠ No □ If no, explain. | | | | | |
| N | /A 🖂 | | | CAP date/s and rule/s: | | |
| • Number | of excluded emplo | yees followed-up? | ? | N/A 🖂 | | |
| Variance | ● Variances? 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).

Kathrys Habe 03/10/2023

Kathryn A. Huber Licensing Consultant

Date