

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

ORLENE HAWKS DIRECTOR

January 31, 2023

Debra Andree, and Steve Andree 609 Seven Mile Road NW Comstock Park, MI 49321

> RE: License #: AF410003487 Andree AFC 609 Seven Mile Road NW Comstock Park, MI 49321

Dear Debra Andree, and Steve Andree:

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 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 (616) 356-0100.

Sincerely,

arlene B. Smith

Arlene B. Smith, MSW, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 916-4213

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

I. IDENTIFYING INFORMATION

License #:	AF410003487
Licensee Name:	Andree, Debra and Andree, Steve
Licensee Address:	609 Seven Mile Road NW Comstock Park, MI 49321
Licensee Telephone #:	(616) 784-6012
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Andree AFC
Facility Address:	609 Seven Mile Road NW Comstock Park, MI 49321
Facility Telephone #:	(616) 784-6012
Original Issuance Date:	10/01/1991
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/31/2023
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 2 Role: License	2 6
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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
● Fire safety equipment and practices observed? Yes ⊠ No □ 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 compliance verified? N/A Number of excluded employees followed-up 	
• 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.

Exit conference with both Licensee's and they agreed with my findings.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular license and special certification to this AFC adult family home capacity 6.

arlene B. Smith

01/31/2023

Arlene B. Smith, MSW Licensing Consultant

Date