

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 22, 2023

Carrie Dextrom
Magnolia Care AFC Home LLC
4045 N Seeley Road
Manton, MI 49663

RE: License #: AL570396923

Magnolia Care AFC West 9200 W Walker Road Manton, MI 49663

Dear Ms. Dextrom:

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 and special certification 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 (616) 356-0183.

Sincerely,

Bruce A. Messer, Licensing Consultant

Brene C. V. Gessen

Bureau of Community and Health Systems

Suite 11

701 S. Elmwood

Traverse City, MI 49684

(231) 342-4939

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

#### I. IDENTIFYING INFORMATION

**License #:** AL570396923

Licensee Name: Magnolia Care AFC Home LLC

**Licensee Address:** 4045 N Seeley Road

Manton, MI 49663

**Licensee Telephone #:** (231) 878-8352

Licensee Designee: Carrie Dextrom

**Administrator:** Carrie Dextrom

Name of Facility: Magnolia Care AFC West

Facility Address: 9200 W Walker Road

Manton, MI 49663

**Facility Telephone #:** (231) 839-4585

Original Issuance Date: 02/20/2019

Capacity: 17

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(s):  | 06/20/2  | 2023                            |
|------|--|----------|---------------------------------|
| Date | e of Bureau of Fire Services Inspection if appl  | icable:  | 12/02/2022                      |
| Date | e of Health Authority Inspection if applicable:  |          | 06/13/2023                      |
| No.  | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: ORR    |          | 3<br>9                          |
| •    | Medication pass / simulated pass observed?   | Yes ⊠    | 〗No □ If no, explain.           |
| •    | Medication(s) and medication record(s) revie   | wed? \   | ∕es ⊠ No   If no, explain.      |
| •    | Resident funds and associated documents re<br>Yes No I If no, explain.<br>Meal preparation / service observed? Yes |          |                                 |
| •    | Fire drills reviewed? Yes ⊠ No ☐ If no, ex   | kplain.  |                                 |
| •    | Fire safety equipment and practices observe  | d? Yes   | No □ If no, explain.            |
| •    | E-scores reviewed? (Special Certification On If no, explain.  Water temperatures checked? Yes ⊠ No □               |          |                                 |
| •    | Incident report follow-up? Yes ⊠ No ☐ If   | no, expl | ain.                            |
| •    | Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?                      |          | CAP date/s and rule/s:<br>N/A ⊠ |
| •    | Variances? Yes ☐ (please explain) No ☐   | N/A      |                                 |

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

On June 20, 2023, I conducted an exit conference with Licensee Designee Carrie Dextrom. I explained my findings as noted above. Ms. Dextrom stated she understood and that she had no further questions concerning this renewal inspection.

#### IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Brene Of Hasser June 22, 2023

Bruce A. Messer Date

Licensing Consultant