

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

ORLENE HAWKS DIRECTOR

July 10, 2023

Rebecka Goodrow From The Heart Adult Foster Care, LLC 2880 South 2 Mile Road Bay City, MI 48706

> RE: License #: AS090385244 From The Heart AFC-Kasemeyer 5395 Kasemeyer Road Bay City, MI 48706

Dear Rebecka Goodrow:

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 regular 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,

Cristina Garza, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 240-2478

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

I. IDENTIFYING INFORMATION

License #:	AS090385244
Licensee Name:	From The Heart Adult Foster Care, LLC
Licensee Address:	2880 South 2 Mile Road Bay City, MI 48706
Licensee Telephone #:	(989) 316-1487
Licensee/Licensee Designee:	Rebecka Goodrow
Administrator:	Rebecka Goodrow
Name of Facility:	From The Heart AFC-Kasemeyer
Facility Address:	5395 Kasemeyer Road Bay City, MI 48706
Facility Telephone #:	(989) 295-4168
Original Issuance Date:	12/29/2016
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	07/07/2023	
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 observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Licensee Designed	1 6 ee	
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. It was not meal time at time of inspection. Fire drills reviewed? Yes No I 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? Yes □ 0 N/A ⊠ Number of excluded employees followed-up? 	CAP date/s and rule/s: 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.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-6).

C. Barna

7/10/2023

Cristina Garza Licensing Consultant Date