

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 21, 2023

Jeffrey Dewitt Country Acres Enterprises LLC 2649 W. Woodrow Road Shelby, MI 49455

RE: License #: AM640382535

Country Acres Enterprises LLC 2649 W. Woodrow Road

**Shelby, MI 49455** 

Dear Mr. Dewitt:

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,

Rebecca Piccard, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Rebecca Riccard

(616) 446-5764

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

#### I. IDENTIFYING INFORMATION

**License #:** AM640382535

Licensee Name: Country Acres Enterprises LLC

**Licensee Address:** 2649 W. Woodrow Road

Shelby, MI 49455

**Licensee Telephone #:** (231) 861-2702

**Licensee/Licensee Designee:** Jeffrey Dewitt

Administrator:

Name of Facility: Country Acres Enterprises LLC

Facility Address: 2649 W. Woodrow Road

Shelby, MI 49455

**Facility Telephone #:** (231) 861-2702

Original Issuance Date: 01/13/2017

Capacity: 11

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	06/20/2	023
Date of Bureau of Fire Services Inspection if applicable: 02/23/2023			
Date of Health Authority Inspection if applicable:			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 8
•	Medication pass / simulated pass observed?	Yes 🛚	No 🗌 If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents re Yes No I If no, explain. Meal preparation / service observed? Yes		
•	Fire drills reviewed? Yes ⊠ No □ If no, ex	cplain.	
•	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 I	no, expla	ain.
	Corrective action plan compliance verified?  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**

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.

Rebecca Riccard June 21, 2023

Rebecca Piccard Date

Licensing Consultant