

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 3, 2023

Kathleen Conklin Marigold AFC LLC P.O. Box 2 Palmer, MI 49871

> RE: License #: AM520397599 Marigold AFC Home 101 Kirkpatrick St. Palmer, MI 49871

Dear Mrs. Conklin:

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 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 (517) 643-7960.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 250-9318

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

# I. IDENTIFYING INFORMATION

License #:	AM520397599	
Licensee Name:	Marigold AFC LLC	
Licensee Address:	101 Kirkpatrick St. Palmer, MI 49871	
Licensee Telephone #:	(906) 475-6206	
Licensee Designee:	Kathleen Conklin	
Administrator:	Kathleen Conklin	
Name of Facility:	Marigold AFC Home	
Facility Address:	101 Kirkpatrick St. Palmer, MI 49871	
Facility Telephone #:	(906) 475-6206	
Original Issuance Date:	04/16/2021	
Capacity:	12	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	

## **II. METHODS OF INSPECTION**

Date	of On-site Inspection(s):	10/03/2023	
Date	Date of Bureau of Fire Services Inspection if applicable: 12/14/2022		
Date of Health Authority Inspection if applicable:			
No. o	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		1 6
• 1	Medication pass / simulated pass observed?	Yes 🛛	No 🗌 If no, explain.
• 1	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
۲ • N ا	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain. I was not there during meal time.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
• F	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ If no, explain.		
ŀ	<ul> <li>E-scores reviewed? (Special Certification Only) Yes  No  N/A  If no, explain.</li> <li>Water temperatures checked? Yes  No  If no, explain.</li> </ul>		
•	● Incident report follow-up? Yes ⊠ No □ If no, explain.		
	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.

10/03/2023

Garrett Peters Licensing Consultant Date