

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 1, 2023

Elizabeth Gaye 1464 Millbrook St SE Grand Rapids, MI 49508

> RE: License #: AF410415717 Cole's AFC Family Home Services 1464 Millbrook St. SE Grand Rapids, MI 49508

Dear Mr./Ms. Gaye:

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 (616) 356-0183.

Sincerely,

egan aukerman, msw

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

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

I. IDENTIFYING INFORMATION

License #:	AF410415717
Licensee Name:	Elizabeth Gaye
Licensee Address:	1464 Millbrook St SE Grand Rapids, MI 49508
Licensee Telephone #:	(616)349-0322
Licensee/Licensee Designee:	Elizabeth Gaye
Administrator:	Elizabeth Gaye
Name of Facility:	Cole's AFC Family Home Services
Facility Address:	1464 Millbrook St. SE Grand Rapids, MI 49508
Facility Telephone #:	(616) 349-0322
Original Issuance Date:	05/09/2023
Capacity:	4
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	10/30/2023	
Date of Bureau of Fire Services Inspection if	applicable: N/A	
Date of Health Authority Inspection if applicat	ble: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		
Medication pass / simulated pass observ	ved? Yes 🛛 No 🗌 If no, explain.	
• Medication(s) and medication record(s) r	reviewed? Yes 🛛 No 🗌 If no, expla	in.
 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	no, explain.	
• Fire safety equipment and practices obse	served? Yes 🛛 No 🗌 If no, explain.	
 E-scores reviewed? (Special Certification If no, explain. Water temperatures checked? Yes X 		
● Incident report follow-up? Yes ⊠ No □	If no, explain.	
 Corrective action plan compliance verifie N/A Number of excluded employees followed 		
• Variances? Yes 🗌 (please explain) No	D □ N/A ⊠	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 10/30/2023, an onsite inspection was completed at the facility. An exit conference was conducted, and the facility was determined to be in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a temporary license to this AFC adult family home (capacity 4).

Megan auterman, msw

11/01/2023

Megan Aukerman Licensing Consultant Date