

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

MARLON I. BROWN, DPA ACTING DIRECTOR

August 28, 2023

Sally Ihander N9910 Holmesbrook Rd Daggett, MI 49821

> RE: License #: AF550004223 Ihander Home N9910 Holmesbrook Road Q1 Daggett, MI 49821

Dear Ms. Ihander:

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 (517) 284-9730.

Sincerely,

Maria Debacker

Maria DeBacker, Licensing Consultant Bureau of Community and Health Systems 305 Ludington St Escanaba, MI 49829 (906) 280-8531

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

I. IDENTIFYING INFORMATION

License #:	AF550004223	
Licensee Name:	Sally Ihander	
Licensee Address:	Q 1 N9910 Holmesbrook Rd Daggett, MI 49821	
Licensee Telephone #:	(906) 753-4572	
Licensee/Licensee Designee:	N/A	
Administrator:		
Name of Facility:	Ihander Home	
Facility Address:	N9910 Holmesbrook Road Q1 Daggett, MI 49821	
Facility Telephone #:	(906) 753-4572	
Original Issuance Date:	09/23/1980	
Capacity:	4	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	
Certified Programs:	DEVELOPMENTALLY DISABLED	

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	08/23/2	023	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Health Authority Inspection if applicable: 8/23/23				
No. (of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	1	1 4	
•	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 reviewed for at least one resident? Yes \square No \square If no, explain. Meal preparation / service observed? Yes \square No \square If no, explain. Time did not permit Fire drills reviewed? Yes \square No \square If no, explain.			
•	Fire safety equipment and practices observe	d? 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. None available			
	Corrective action plan compliance verified? $N/A \square$	Yes 🗌	CAP date/s and rule/s:	
•	Number of excluded employees followed-up	?	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 2 year regular adult foster care license with Special Certification.

Maria Debacker 2/2823

Maria Debacker Licensing Consultant

Date