

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

November 13, 2023

Cindy Whaley Liberty Living Inc. P O Box 1273 Bay City, MI 48706

RE: License #:	AS090256087
	Jefferson North
	1611 S. Jefferson
	Bay City, MI 48708

Dear Cindy Whaley:

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 and special certification are renewed. The regular license and special certification are 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,

Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48607 989-395-6853

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

I. IDENTIFYING INFORMATION

License #:	AS090256087	
Licensee Name:	Liberty Living Inc.	
	D 0 D 4070	
Licensee Address:	P O Box 1273	
	Bay City, MI 48706	
Licensee Telephone #:	(989) 892-0247	
Licensee Telephone #.	(303) 032-0241	
Licensee Designee:	Cindy Whaley	
Administrator:	Cindy Whaley	
Name of Facility:	Jefferson North	
	10110 1 5	
Facility Address:	1611 S. Jefferson	
	Bay City, MI 48708	
Facility Telephone #:	(989) 892-4361	
Tuomity Telephone #1	(000) 002 1001	
Original Issuance Date:	06/19/2003	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED	
	DEVELOPMENTALLY DISABLED	
	MENTALLY ILL	
Certified Programs:	DEVELOPMENTALLY DISABLED	
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II. METHODS OF INSPECTION

Date of On-site Inspection(s):	11/09/2023			
Date of Bureau of Fire Services Inspection if app	licable: N/A			
Date of Health Authority Inspection if applicable:	N/A			
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: License	1 5 e Designee			
Medication pass / simulated pass observed?	? Yes ⊠ No □ If no, explain.			
Medication(s) and medication record(s) reviews	ewed? Yes 🗵 No 🗌 If no, explain.			
 Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. This inspection was not conducted during a mealtime. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 				
Fire safety equipment and practices observe	ed? Yes ⊠ No □ If no, explain.			
 E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [-,			
 Incident report follow-up? Yes ☐ No ☒ If There were no recent incident reports requir Corrective action plan compliance verified? N/A ☒ Number of excluded employees followed-up 	ing follow-up. Yes CAP date/s and rule/s:			
Variances? Yes ☐ (please explain) No ☐	_			

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 regular license and special certification to this AFC adult small group home (capacity 1-6).

11/13/2023

Shamidah Wyden

Date

Licensing Consultant