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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 29, 2024

Jill Barry 11300 Selah Drive SE Alto, MI 49302

RE: License #: AF410289111

Country Lane AFC 11300 Selah Drive SE Alto, MI 49302

Dear Mrs. Barry:

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,

Joja Zru

Toya Zylstra, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

(616) 333-9702

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

#### I. IDENTIFYING INFORMATION

**License #:** AF410289111

Licensee Name: Jill Barry

**Licensee Address:** 11300 Selah Drive SE

Alto, MI 49302

**Licensee Telephone #:** (616) 581-3276

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Country Lane AFC

Facility Address: 11300 Selah Drive SE

Alto, MI 49302

**Facility Telephone #:** (616) 868-6872

Original Issuance Date: 07/25/2007

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

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

Date of On-site Inspection(s):	01/25/2024
Date of Bureau of Fire Services Inspection if app	licable: 01/25/2024
Date of Health Authority Inspection if applicable:	10/10/2023
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  N/A Role:	1
<ul> <li>Medication pass / simulated pass observed?</li> <li>Medications passed prior to inspection.</li> <li>Medication(s) and medication record(s) reviews</li> </ul>	
<ul> <li>Resident funds and associated documents reyes No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ∑</li> </ul>	
Fire drills reviewed? Yes ⊠ No ☐ If no, e	xplain.
Fire safety equipment and practices observe	ed? Yes ⊠ No □ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Or If no, explain.</li> <li>Water temperatures checked? Yes ⊠ No [</li> </ul>	
Incident report follow-up? Yes ⊠ No ☐ If	no, explain.
<ul> <li>Corrective action plan compliance verified?         N/A ⊠</li> <li>Number of excluded employees followed-up</li> </ul>	_
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. Exit conference completed onsite with Jill Barry 01/25/2023.

The facility is in compliance with all applicable rules and statutes.

## IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult family home (capacity 1-6).

01/29/2024

Toya Zylstra Date

Licensing Consultant