

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 1, 2024

Eric and Karen Jefferies P. O. Box 45 Hersey, MI 49639

> RE: License #: AF670388567 Christian AFC 112 S. Wood Street Hersey, MI 49639

Dear Eric and Karen Jefferies:

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,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems Ste 3 931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320

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

I. IDENTIFYING INFORMATION

License #:	AF670388567
Licensee Name:	Eric and Karen Jefferies
Licensee Address:	112 S. Wood Street Hersey, MI 49639
Licensee Telephone #:	(231) 233-0739
Licensee/Licensee Designee:	N/A
Administrator:	Eric Jefferies
Name of Facility:	Christian AFC
Facility Address:	112 S. Wood Street Hersey, MI 49639
Facility Telephone #:	(231) 233-0739
Original Issuance Date:	08/03/2017
Capacity:	3
Program Type:	DEVELOPMENTALLY DISABLED AGED
Certified Programs:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	01/29/2024	
Date	of Bureau of Fire Services Inspection if applicable:	N/A	
Date	of Health Authority Inspection if applicable:	10/11/2023	
No. d	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	1 0	
•	Medication pass / simulated pass observed? Yes $igtimes$	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🔀 No 🗌 If no, explain.	
•	 Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No K If no, explain. No meal service during inspection Fire drills reviewed? Yes No I If no, explain. 		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ 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, expla	in.	
	Corrective action plan compliance verified? Yes ☐ (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. On 1/29/2024 I conducted an exit conference with the licensee Eric Jefferies. Mr. Jefferies concurred with the findings of the inspection.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Matter 1

2/01/2024

Matthew Soderquist Licensing Consultant Date