

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 21, 2024

Lisa Clark PO Box 188 Manistique, MI 49854

> RE: License #: AF550415463 Victorian Acres W3585 Land Lane Powers, MI 49874

Dear Mr./Ms. Clark:

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 (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 #:	AF550415463	
Licensee Name:	Lisa Clark	
Licensee Address:	W3585 Land Lane Powers, MI 49874	
Licensee Telephone #:	(231) 794-8920	
Licensee/Licensee Designee:	N/A	
Administrator:	NA	
Name of Facility:	Victorian Acres	
Facility Address:	W3585 Land Lane Powers, MI 49874	
Facility Telephone #:	(715) 587-7374	
Original Issuance Date:	08/22/2023	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/12/2024	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable: 2/12/2024			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	4 2	
•	Medication pass / simulated pass observed?	Yes 🛛 No 🗌	lf no, explain.
•	Medication(s) and medication record(s) review	ewed?Yes 🛛 No	o 🗌 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 I If no, explain. Time did not permit Fire drills reviewed? Yes No I If no, explain. 		
•	● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
•	 E-scores reviewed? (Special Certification Only) Yes X No N/A If no, explain. Water temperatures checked? Yes X No I If no, explain. 		
•	Incident report follow-up? Yes $igtimes$ No $igcup$ If	no, explain.	
•	Corrective action plan compliance verified?	_	e/s and rule/s:
•	Number of excluded employees followed-up	? 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.

IV. RECOMMENDATION

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

Maria Debacker 2/21/2024

Maria Debacker Licensing Consultant Date