

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 18, 2024

Bruce & Ginger Doty 1661 Old U.S. 23 Brighton, MI 48114

RE: License #: AF470264263

Granny's Delight 1661 Old U.S. 23 Brighton, MI 48114

Dear Bruce & Ginger Doty:

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,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julie Ellers

Lansing, MI 48909

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

#### I. IDENTIFYING INFORMATION

**License #:** AF470264263

Licensee Name: Bruce & Ginger Doty

Licensee Address: 1661 Old U.S. 23

Brighton, MI 48114

**Licensee Telephone #:** (810) 227-5237

**Licensee:** Bruce & Ginger Doty

Administrator: N/A

Name of Facility: Granny's Delight

Facility Address: 1661 Old U.S. 23

Brighton, MI 48114

**Facility Telephone #:** (810) 227-5237

Original Issuance Date: 08/12/2005

Capacity: 5

Program Type: ALZHEIMERS

AGED

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

| Dat | e of On-site Inspections:   | 03/18/2024   |  |
|-----|---|--------------|--|
| Dat | e of Bureau of Fire Services Inspection if applicable:  | N/A          |  |
| Dat | e of Health Authority Inspection if applicable:   | 11/28/2023   |  |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed  0 Role:  |              |  |
| •   | Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.   |              |  |
| •   | Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain  |              |  |
| •   | Resident funds and associated documents reviewed for at least one resident? Yes \( \subseteq \ No \) If no, explain.  Meal preparation / service observed? Yes \( \subseteq \ No \subseteq \ \) If no, explain. inspection was not durning meal time.  Fire drills reviewed? Yes \( \subseteq \ No \subseteq \ \) If no, explain. |              |  |
| •   | Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If r   | no, explain. |  |
| •   | E-scores reviewed? (Special Certification Only) Yes  No N/A N/A If no, explain.  Water temperatures checked? Yes No If no, explain.   |              |  |
| •   | Incident report follow-up? Yes ⊠ No ☐ If no, explain.   |              |  |
| •   | Corrective action plan compliance verified? Yes ☐ CAP date/s at N/A ☒ Number of excluded employees followed-up? N/A ☒   | nd rule/s:   |  |
| •   | 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.

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.

| Julie Ellers         | 03/18/2024 |  |
|----------------------|------------|--|
| Julie Elkins         | Date       |  |
| Licensing Consultant |            |  |