

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 18, 2024

Laketa Brodnex D.E.B. AFC Inc. P.O Box 136 Bridgeport, MI 48722

RE: License #: AS730383437

D.E.B. AFC Inc. #5 821 S. Fayette Street Saginaw, MI 48602

Dear Mrs. Brodnex:

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 is renewed. The license 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,

Christina Garza, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 240-2478

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

I. IDENTIFYING INFORMATION

License #: AS730383437

Licensee Name: D.E.B. AFC Inc.

Licensee Address: P.O Box 136

Bridgeport, MI 48722

Licensee Telephone #: (989) 714-0793

Licensee/Licensee Designee: Laketa Brodnex

Administrator: Laketa Brodnex

Name of Facility: D.E.B. AFC Inc. #5

Facility Address: 821 S. Fayette Street

Saginaw, MI 48602

Facility Telephone #: (989) 475-4034

Original Issuance Date: 10/27/2017

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	04/09/2024
Date of Bureau of Fire Services Inspection if applicable:	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: Licensee Design	1 3 ee
● Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
Medication(s) and medication record(s) reviewed? Y	es 🛭 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. It was not meal time at time of inspection. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 	
• Fire safety equipment and practices observed? Yes	⊠ No □ If no, explain.
 E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes ⋈ No ☐ If no, 	
Incident report follow-up? Yes ⊠ No ☐ If no, explain	in.
 Corrective action plan compliance verified? Yes \(\sigma \) (7/5/23 AS210, AS315(3), 1/3/22 AS105(1), 3/23/21 A	S305(3), 3/29/22 AS506(1), 2), AS403(4), AS403(5),
 Number of excluded employees followed-up? 	N/A 🖂
 Variances? Yes ☐ (please explain) No ☐ N/A ☒ 	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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.

Christina Garza Date Licensing Consultant