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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 22, 2024

Toni and Steven Bump 6028 Cambria Rd Hillsdale, MI 49242

RE: License #: AF300254367

Tri-State Country Care 6028 Cambria Road Hillsdale, MI 49242

### Dear Toni and Steven Bump:

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 family home license is renewed. The license is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Dwight Forde, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

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

#### I. IDENTIFYING INFORMATION

**License #:** AF300254367

**Licensee Name:** Toni and Steven Bump

**Licensee Address:** 6028 Cambria Rd

Hillsdale, MI 49242

**Licensee Telephone #:** (517) 357-4220

Licensee/Licensee Designee: N/A

Name of Facility: Tri-State Country Care

Facility Address: 6028 Cambria Road

Hillsdale, MI 49242

**Facility Telephone #:** (517) 357-4220

Original Issuance Date: 08/25/2003

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

**ALZHEIMERS** 

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 2/20/24
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Health Authority Inspection if applicable: 10/27/23
No.	of staff interviewed and/or observed 2 of residents interviewed and/or observed 3 of others interviewed 0 Role:
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  Meal times not concurrent with onsite inspection.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If 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 and rule/s: N/A ☒ 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

<u>I recommend issuance of a 2-year regular adult foster care license.</u>

2/22/24

Dwight Forde

**Licensing Consultant** 

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Date