

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

MARLON I. BROWN, DPA DIRECTOR

April 26, 2024

Lela Shank Country House Care, L.L.C. 1395 Seneca Street Adrian, MI 49221

> RE: License #: AL460342573 Country House Care 3339 Parr Highway Adrian, MI 49221

Dear Lela Shank:

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 large group home license is renewed. The regular 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,

Dw. Fr. La

Dwight Forde, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AL460342573		
Licensee Name:	Country House Care, L.L.C.		
Licensee Address:	1395 Seneca Street Adrian, MI 49221		
Licensee Telephone #:	(517) 442-2161		
Licensee Designee:	Lela Shank		
Administrator:	Lela Shank		
Name of Facility:	Country House Care		
Facility Address:	3339 Parr Highway Adrian, MI 49221		
Facility Telephone #:	(517) 264-9520		
Original Issuance Date:	09/07/2013		
Capacity:	15		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED		

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 4/24/24

Date of Bureau of Fire Services Inspection if applicable: 11/30/23 A-Rating

Date of Health Authority Inspection if applicable: 1/17/24 A-Rating

No.	of staff interviewed and/or of	observed		
No. of residents interviewed and/or observed				
No.	of others interviewed	0 Role:		

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

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- 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.
- Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.
- Fire safety equipment and practices observed? Yes \boxtimes No \square 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, explain.
- 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.

Dw. Jude

4/26/24

Dwight Forde Licensing Consultant

Date