

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 11, 2024

Vicky Cates 3960 Sharp Rd. Adrian, MI 49256

RE: License #: AM460064217

On The Hill AFC Home 3446 East US 223 Adrian, MI 49221

Dear Vicky Cates:

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 medium 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,

Dwight Forde, Licensing Consultant

Bureau of Community and Health Systems

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

Grand Rapids, MI 49503

Dw. Juda

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

I. IDENTIFYING INFORMATION

License #: AM460064217

Licensee Name: Vicky Cates

Licensee Address: 3960 Sharp Rd.

Adrian, MI 49256

Licensee Telephone #: (517) 902-3950

Administrator: Vicky Cates

Name of Facility: On The Hill AFC Home

Facility Address: 3446 East US 223

Adrian, MI 49221

Facility Telephone #: (517) 264-2203

Original Issuance Date: 05/15/1996

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 3/8/24
Date of Bureau of Fire Services Inspection if applicable: 10/11/23 A-Rating
Date of Health Authority Inspection if applicable: 11/9/23 A-Rating
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O 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 ∑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explain. Meal times were not concurrent with the 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 ☐ No ☐ 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: 9/27/23 R 312 (1) 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

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

3/11/24

Dwight Forde Date

Licensing Consultant

Dw. Juda