

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

MARLON I. BROWN, DPA DIRECTOR

May 7, 2024

David Call Freedom Adult Foster Care Corp. PO Box 1588 Clarkston, MI 48347

> RE: License #: AS630378214 County Line Home 12202 County Line Road Ortonville, MI 48462

Dear Mr. Call:

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 and special certification are renewed. The license and special certification 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 (248) 975-5053.

Sincerely,

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Johnna Cade, Licensing Consultant Bureau of Community and Health Systems 3026 W. Grand Blvd. Ste 9-100 Detroit, MI 48202 Phone: 248-302-2409

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

I. IDENTIFYING INFORMATION

License #:	AS630378214		
Licensee Name:	Freedom Adult Foster Care Corp.		
Licensee Address:	3990 Bird Road		
	Clarkston, MI 48348		
Licensee Telephone #:	(248) 625-7923		
Licensee Designee:	David Call		
Administrator:	David Call		
	Country Line Llame		
Name of Facility:	County Line Home		
Facility Address:	12202 County Line Road		
	Ortonville, MI 48462		
Facility Telephone #:	(248) 793-7172		
Original Issuance Date:	11/02/2015		
Capacity:	6		
Program Type:	DEVELOPMENTALLY DISABLED		
Certified Programs:	DEVELOPMENTALLY DISABLED		

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 05/07/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: 01/30/2024

No.	of staff interviewed and/or	r observed		
No.	of residents interviewed a	nd/or obse	rved	
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 🛛 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.
 There were no incident reports to follow up on.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed-up?
 N/A X
- 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.

Johnne Cade

05/07/2024

Johnna Cade Licensing Consultant Date