

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

MARLON I. BROWN, DPA DIRECTOR

June 10, 2024

Margaret Dandron 5740 Twin Lake Rd Lake, MI 48632

> RE: License #: AF180076531 Trails End 5740 Twin Lake Rd Lake, MI 48632

Dear Ms. Dandron:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It 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,

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Johnnie Daniels, Licensing Consultant Bureau of Community and Health Systems 1999 Walden Dr. Gaylord, MI 49735

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

I. IDENTIFYING INFORMATION

License #:	AF180076531
Licensee Name:	Margaret Dandron
Licensee Address:	5740 Twin Lake Rd Lake, MI 48632
Licensee Telephone #:	(989) 544-3550
Name of Facility:	Trails End
Facility Address:	5740 Twin Lake Rd Lake, MI 48632
Facility Telephone #:	(989) 544-3550
Original Issuance Date:	09/17/1997
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	06/05/2024	
Date of Bureau of Fire Services Inspection if applicable:	N/A	
Date of Health Authority Inspection if applicable:	02/26/2024	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	2 4	
• Medication pass / simulated pass observed? Yes \boxtimes	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 X No I If no, explain. Meal preparation / service observed? Yes X No I 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 I If no, explain. 		
● Incident report follow-up? Yes ⊠ No □ If no, expla	ain.	
 Corrective action plan compliance verified? Yes N/A Number of excluded employees followed-up? 	CAP date/s and rule/s: 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 regular license to this AFC adult family home.

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Johnnie Daniels Licensing Consultant

Date