

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

MARLON I. BROWN, DPA DIRECTOR

June 21, 2024

Tracy Stewart The Arc/Newaygo Co. 209 Meadow Hill Lane Fremont, MI 49412

> RE: License #: AM620009251 Deerfield 209 Meadow Hill Lane Fremont, MI 49412

Dear Ms. Stewart:

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 (616) 356-0183.

Sincerely,

Rebecca Riccar

Rebecca Piccard, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 446-5764

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

## I. IDENTIFYING INFORMATION

License #:	AM620009251
Licensee Name:	The Arc/Newaygo Co.
Licensee Address:	209 Meadow Hill Lane Fremont, MI 49412
Licensee Telephone #:	(123) 192-4679
Licensee/Licensee Designee:	Tracy Stewart
Administrator:	Tracy Stewart
Name of Facility:	Deerfield
Name of Facility: Facility Address:	Deerfield 209 Meadow Hill Lane Fremont, MI 49412
-	209 Meadow Hill Lane
Facility Address:	209 Meadow Hill Lane Fremont, MI 49412
Facility Address: Facility Telephone #:	209 Meadow Hill Lane Fremont, MI 49412 (231) 924-6790

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 06/18/2024	
Date of Bureau of Fire Services Inspection if applicable: 06/18/2024	
Date of Health Authority Inspection if applicable: 06/18/2024	
No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewedRole:	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.	
<ul> <li>Medication(s) and medication record(s) reviewed? Yes X No I If no, explain</li> </ul>	۱.
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain.</li> </ul>	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes          CAP date/s and rule/s:         N/A          </li> </ul>	
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.

Ribecca Riccard June 21, 2024

Rebecca Piccard Licensing Consultant Date