

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

MARLON I. BROWN, DPA DIRECTOR

August 30, 2024

Yates, Wilma 5290 110th Avenue Pullman, MI 49450

> RE: License #: AF030280347 Country Home Care 5290 110th Avenue Pullman, MI 49450

Dear Mrs. Yates:

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,

Megan auterman, msw

Megan Aukerman, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 438-3036

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

I. IDENTIFYING INFORMATION

License #:	AF030280347
Licensee Name:	Yates, Wilma
Licensee Address:	5290 110th Avenue Pullman, MI 49450
Licensee Telephone #:	(269) 236-0368
Licensee/Licensee Designee:	Wilma Yates
Administrator:	Wilma Yates
Name of Facility:	Country Home Care
Name of Facility: Facility Address:	Country Home Care 5290 110th Avenue Pullman, MI 49450
-	5290 110th Avenue
Facility Address:	5290 110th Avenue Pullman, MI 49450
Facility Address: Facility Telephone #:	5290 110th Avenue Pullman, MI 49450 (269) 236-0368

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 0	08/30/2024
Date of Bureau of Fire Services Inspection if applic	able: N/A
Date of Health Authority Inspection if applicable:	05/15/2024
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	2 5
Medication pass / simulated pass observed? `	Yes 🛛 No 🗌 If no, explain.
Medication(s) and medication record(s) review	ved? 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, exp 	lain.
• Fire safety equipment and practices observed?	? Yes 🖂 No 🗌 If no, explain.
 E-scores reviewed? (Special Certification Only If no, explain. Water temperatures checked? Yes X No 	,
● Incident report follow-up? Yes ⊠ No □ If no	o, explain.
 Corrective action plan compliance verified? Ye N/A Number of excluded employees followed-up? 	es 🗌 CAP date/s and rule/s: N/A 🖂
• Variances? Yes 🗌 (please explain) No 🗌 N	I/A 🖂

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

On 08/30/2024, an onsite inspection was completed at the facility. An exit conference was conducted, and 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 (capacity 6).

Megan auterman, msw

08/30/2024

Megan Aukerman Licensing Consultant Date