

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

MARLON I. BROWN, DPA DIRECTOR

September 20, 2024

Aimee Davis Friends and Family, Inc. 309 S Bailey St Romeo, MI 48065

> RE: License #: AS500078871 Winston AIS 58518 Winston Street Washington, MI 48094

Dear Ms. Davis:

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 (248) 975-5053.

Sincerely,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 3026 W Grand Blvd. Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #:	AS500078871
Licensee Name:	Friends and Family, Inc.
Licensee Address:	309 S Bailey St
	Romeo, MI 48065
Licensee Telephone #:	(586) 372-7099
Licensee/Licensee Designee:	Aimee Davis,
Administrator:	Aimee Davis
Name of Facility:	Winston AIS
Facility Address:	58518 Winston Street
	Washington, MI 48094
Facility Telephone #:	(586) 677-1665
Original Issuance Date:	03/19/1998
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
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II. METHODS OF INSPECTION

Date of On-site Inspection(s):	09/04/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Environmental/Health Inspection if applicable: 05/28/2024		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	3 6	
• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 I If no, explain. Meal preparation / service observed? Yes 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, explain. None needed 		
 Corrective action plan compliance verified? N/A 	'Yes 🗌 CAP date/s and rule/s:	
Number of excluded employees followed-u	ıp? 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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

9/20/24

Eric Johnson Licensing Consultant

Date