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GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 2, 2024

Patricia Matuszewski Red Oaks AFC, FSM, LLC 3597 Wheeler Road Bay City, MI 48706

RE: License #: AM090358418

Red Oaks AFC, FSM, LLC

3597 Wheeler Road Bay City, MI 48706

Dear Ms. Matuszewski:

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) 643-7960.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

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

I. IDENTIFYING INFORMATION

License #: AM090358418

Licensee Name: Red Oaks AFC, FSM, LLC

Licensee Address: 3597 Wheeler Road

Bay City, MI 48706

Licensee Telephone #: (989) 686-5173

Licensee/Licensee Designee: Patricia Matuszewski

Administrator: Patricia Matuszewski

Name of Facility: Red Oaks AFC, FSM, LLC

Facility Address: 3597 Wheeler Road

Bay City, MI 48706

Facility Telephone #: (989) 686-5173

Original Issuance Date: 04/24/2014

Capacity: 11

Program Type: AGED

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II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	10/01/2024
Dat	e of Bureau of Fire Services Inspection if applicable:	12/08/2023
Dat	e of Health Authority Inspection if applicable:	10/01/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	3 10
•	Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
•	$\label{eq:Medication} \mbox{Medication record(s) reviewed? Yes} \ \boxtimes \ \mbox{No} \ \square \ \mbox{If no, explain}.$	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.	
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.	
•	Fire safety equipment and practices observed? Yes [⊠ No lf 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, expla	in.
•	Corrective action plan compliance verified? Yes ☐ 0 N/A ☒ Number of excluded employees followed-up?	CAP date/s and rule/s:
•	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, pending the receipt of the Application and the Application Fee.

10/02/2024

Anthony Humphrey Licensing Consultant

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Date