

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 2, 2024

Kimberly Lawler PO Box 187 Port Sanilac, MI 48469

RE: License #: AM760402427

Carols A.F.C. Home 7252 Cedar Street Port Sanilac, MI 48469

Dear Ms. Lawler:

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 #:** AM760402427

Licensee Name: Kimberly Lawler

**Licensee Address:** 7795 W. Weidman Rd.

Weidman, MI 48893

**Licensee Telephone #:** (810) 404-1010

Licensee/Licensee Designee: N/A

Administrator: Carol Lawler

Name of Facility: Carols A.F.C. Home

**Facility Address:** 7252 Cedar Street

Port Sanilac, MI 48469

**Facility Telephone #:** (810) 622-8009

Original Issuance Date: 04/06/2020

Capacity: 12

Program Type: AGED

**ALZHEIMERS** 

## II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	09/30/2024
Dat	e of Bureau of Fire Services Inspection if applicable:	09/16/2024
Dat	e of Health Authority Inspection if applicable:	09/30/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	2 10
•	Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Y	es 🛭 No 🗌 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 $\boxtimes$ No $\square$ If no, explain.	
•	Fire safety equipment and practices observed? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no,	
•	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**

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.

10/02/2024

Anthony Humphrey Licensing Consultant

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Date