

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

MARLON I. BROWN, DPA DIRECTOR

September 23, 2024

Valkyrie Sakshaug SakshaugHomesLLC 4322 Ridge Lane SW Wyoming, MI 49519

> RE: License #: AS410414999 Texas Manor AFC 1315 Texas St NW Walker, MI 49544

Dear Ms. Sakshaug:

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 and special certification are 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,

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Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AS410414999
Licensee Name:	SakshaugHomesLLC
Licensee Address:	4322 Ridge Lane SW Wyoming, MI 49519
Licensee Telephone #:	(616) 443-0956
Licensee/Licensee Designee:	Valkyrie Sakshaug
Administrator:	Valkyrie Sakshaug
Name of Facility:	Texas Manor AFC
Facility Address:	1315 Texas St NW Walker, MI 49544
Facility Telephone #:	(616) 805-5771
Original Issuance Date:	03/26/2024
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	09/18/2024	
Date of Bureau of Fire Services Inspection if app	licable: N/A	
Date of Health Authority Inspection if applicable:	N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Designe	2 6	
 Medication pass / simulated pass observed? Yes No If no, explain. No medications were scheduled to be passed during the onsite inspection. Medication(s) and medication record(s) reviewed? 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, explain.		
• Fire safety equipment and practices observed? Yes \boxtimes No \square 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. 		
 Corrective action plan compliance verified? N/A X 	Yes 🗌 CAP date/s and rule/s:	
 Number of excluded employees followed-up 	? N/A 🖂	
• Variances? Yes 🗌 (please explain) No 🗌	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

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09/23/2024

Anthony Mullins Licensing Consultant

Date