

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 30, 2024

Paula Bolton 4290 Hartsell Road Cass City, MI 48726

RE: License #: AF320063942

Riverview AFC Home 4290 Hartsell Rd Cass City, MI 48726

Dear Paula Bolton:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care family home license is renewed. The regular license 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,

Cynthia Badour, Licensing Consultant Bureau of Community and Health Systems

Cystaia Badour

411 Genesee P.O. Box 5070

Saginaw, MI 48605

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

I. IDENTIFYING INFORMATION

License#: AF320063942

Licensee Name: Paula Bolton

Licensee Address: 4290 Hartsell Road

Cass City, MI 48726

Licensee Telephone #: (989) 872-1223

Licensee: Paula Bolton

Administrator: N/A

Name of Facility: Riverview AFC Home

Facility Address: 4290 Hartsell Rd

Cass City, MI 48726

Facility Telephone #: (989) 872-1223

Original Issuance Date: 01/01/1995

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 09/24/2024 |
|--|----------------------------------|
| Date of Bureau of Fire Services Inspection if applicable: | |
| Date of Health Authority Inspection if applicable: | 07/29/2024 |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: | 2 3 |
| Medication pass / simulated pass observed | ? Yes ⊠ No □ If no, explain. |
| Medication(s) and medication record(s) revi | ewed? Yes ⊠ No □ If no, explain. |
| Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. Lunch was served prior to the inspection Fire drills reviewed? Yes ⋈ No ☐ If no, explain. | |
| Fire safety equipment and practices observe | ed? Yes ⊠ No □ If 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, explain. |
| Corrective action plan compliance verified? N/A ☒ Number of excluded employees followed-up | |
| 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 regular license to this adult foster care family home (capacity 1-6).

| Cystaia Badour | 9/30/2024 |
|----------------------|-----------|
| Cynthia Badour | Date |
| Licensing Consultant | |