

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

MARLON I. BROWN, DPA DIRECTOR

February 04, 2025

Etelka Thomas A Touch of Grace 1596, INC 1596 Ru-Lane Drive Lapeer, MI 48446

> RE: License #: AS440391695 A Touch of Grace 1596, INC 1596 Ru-Lane Drive Lapeer, MI 48446

Dear Etelka Thomas:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Upon submission of an on-line application and payment of the renewal fee, your license and special certification will be renewed. They are 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,

Kent Liesile

Kent W Gieselman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 931-1092

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

I. IDENTIFYING INFORMATION

License #:	AS440391695
Licensee Name:	A Touch of Grace 1596, INC
Licensee Address:	1596 Ru-Lane Drive Lapeer, MI 48446
Licensee Telephone #:	(810) 969-4377
Licensee Designee:	Etelka Thomas
Administrator:	Etelka Thomas
Name of Facility:	A Touch of Grace 1596, INC
Facility Address:	1596 Ru-Lane Drive Lapeer, MI 48446
Facility Telephone #:	(810) 908-1743
Original Issuance Date:	10/25/2018
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	02/04/2025	
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable:	01/13/2025	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: RRO	2 3	
• 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 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 🛛 No 🗌 If no, explain.		
 E-scores reviewed? (Special Certification Only) Yes X No X/A If no, explain. Water temperatures checked? Yes X No If no, explain. 		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
 Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A Number of excluded employees followed-up? 1 N/A 		

• Variances? Yes \Box (please explain) No \boxtimes N/A \Box

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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 and special certification pending the on-line submission of a renewal application and fee.

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02/04/2025

Kent W Gieselman Licensing Consultant Date