

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

MARLON I. BROWN, DPA DIRECTOR

March 20, 2025

Tricia Pratt 2602 Douglass St. Saginaw, MI 48601

> RE: License #: AS730338751 Home Away From Home AFC 1122 Hoyt St. Saginaw, MI 48601

Dear Tricia Pratt:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan: *(choose one or more)*

• You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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,

C. Barna

Christina Garza, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 240-2478

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

I. IDENTIFYING INFORMATION

License #:	AS730338751
Licensee Name:	Tricia Pratt
Licensee Address:	2602 Douglass St. Saginaw, MI 48601
Licensee Telephone #:	(989) 213-2251
Licensee/Licensee Designee:	Tricia Pratt
Administrator:	Tricia Pratt
Name of Facility:	Home Away From Home AFC
Facility Address:	1122 Hoyt St. Saginaw, MI 48601
Facility Telephone #:	(989) 213-2251
Original Issuance Date:	08/28/2013
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	03/20/2025	
Date of Bureau of Fire Services Inspection if applicable:	N/A	
Date of Health Authority Inspection if applicable:	N/A	
No. of staff interviewed and/or observedNo. of residents interviewed and/or observedNo. of others interviewed1Role:Licensee Designed	1 0 ee	
• 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 No I If no, explain. Meal preparation / service observed? Yes No X If no, explain. Inspection did not occur during mealtime. Fire drills reviewed? Yes No I If no, explain. 		
• Fire safety equipment and practices observed? 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? 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 found to be in non-compliance with the following rules:

R 400.14403 Maintenance of premises.

(1) A home shall be constructed, arranged, and maintained to provide adequately for the health, safety, and well-being of occupants.

At time of inspection, dryer vent had a hole and needs repair.

R 400.14506 Fire extinguishers; location, examination, and maintenance.

(2) Fire extinguishers shall be examined and maintained as recommended by the manufacturer.

At time of inspection, fire extinguishers had not been examined as recommended by manufacturer.

A corrective action plan was requested and approved on 03/20/2025. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

1 Hanna

3/20/2025

Christina Garza Licensing Consultant

Date