



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

MARLON I. BROWN, DPA
ACTING DIRECTOR

January 16, 2024

Joseph Gatu
7 Tony Tiger TRL
Springfield, MI 49037

RE: License #: AF130369560
JoAnne Foster Care
7 Tony Tiger TRL
Springfield, MI 49037

Dear Mr. Gatu:

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, you are to submit verification of completion of the required corrections below.**

Upon receiving documentation of completed corrections, I recommend issuance of a regular license to this AFC adult small group home, capacity of five. Please review the enclosed documentation for accuracy and contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please contact the local office at (517) 284-9730.

Sincerely,

Kevin L Sellers

Kevin Sellers, Licensing Consultant
Department of Licensing and Regulatory Affairs
611 W. Ottawa Street
P.O. Box 30664
Lansing, MI 48909
(517) 230-3704
SellersK1@michigan.gov

enclosure

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

I. IDENTIFYING INFORMATION

License #:	AF130369560
Licensee Name:	Joseph Gatu
Licensee Address:	7 Tony Tiger TRL Springfield, MI 49037
Licensee Telephone #:	(269) 883-6339
Administrator/Licensee Designee:	N/A
Name of Facility:	JoAnne Foster Care
Facility Address:	7 Tony Tiger TRL Springfield, MI 49037
Facility Telephone #:	(269) 274-1298
Original Issuance Date:	03/02/2022
Capacity:	5
Certified Programs:	MENTALLY ILL DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/12/2024
No. of current residents receiving a specialized program	4
All individual plans of service have been properly implemented	YES
No. of current staff implementing specialized programs	2
Sufficient staff is available that meet training requirements	YES
Fire drill and e-scores meet minimum requirements	YES
Licensee's policies and procedures protect recipient's rights	YES

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes except for the following:

R 440.1440 Heat-producing equipment.

(2) A furnace, water heater, heating appliances, pipes, woodburning stoves and furnaces, and other flame- or heat-producing equipment shall be installed in a fixed and permanent manner and in accordance with a manufacturer's instructions and shall be maintained in a safe condition.

At the time of the onsite inspection, the clothes dryer venting duct system was observed made of accordion-type material. In accordance with AFC licensing rules, clothes dryer venting ducting systems are required to have rigid or corrugated semirigid metal duct.

A corrective action plan was requested and approved on 01/12/2024. 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 certification.

MCL 330.110(d) "Specialized program" means a program of services, supports, or treatments that are provided in an adult foster care facility to meet the unique programmatic needs of individuals with serious mental illness or developmental disability as set forth in the resident's plan of services and for which the adult foster care facility receives special compensation.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is Recommended.

Kevin L. Sellers

01/16/2024

Kevin Sellers
Licensing Consultant

Date