

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 13, 2021

Ryan Boutell Rose Adult Foster Care, LLC 4904 Onsikamme St Montague, MI 49437

RE: License #: AM640397153

Rose Care LLC 1318 S Oceana Dr Shelby, MI 49455

Dear Mr. Boutell:

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 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 (616) 356-0183.

Sincerely,

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

Grand Rapids, MI 49503

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(616) 204 2515

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

I. IDENTIFYING INFORMATION

License #: AM640397153

Licensee Name: Rose Adult Foster Care, LLC

Licensee Address: 4904 Onsikamme St

Montague, MI 49437

Licensee Telephone #: (231) 670-9475

Licensee/Licensee Designee: Ryan Boutell

Administrator:

Name of Facility: Rose Care LLC

Facility Address: 1318 S Oceana Dr

Shelby, MI 49455

Facility Telephone #: (231) 670-9475

Original Issuance Date: 02/25/2019

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s):			08/12/2021	
Dat	Date of Bureau of Fire Services Inspection if app		licable:	01/07/2021	
Date of Health Authority Inspection if applicable: 08/12/2021					
Inspection Type:		☐ Interview and Observation☐ Combination		⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observe No. of others interviewed Role				3 4	
•	Medication pass / sim	ulated pass observed?	? Yes ⊠	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain				
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes If no, explain. Licensee does not keep funds for residents. Meal preparation / service observed? Yes \boxtimes No \square 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 No N/A 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 ⊠ CAP date/s and rule/s: 5/18/21 R400.14206, R400.14408, R400.14410, and R400.14313 N/A ☐ Number of excluded employees followed-up? N/A ⊠				
•	Variances? Yes ☐ (p	olease 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 AFC adult medium group home (capacity 7-12).

arthony Mullin	08/13/2021
Anthony Mullins Licensing Consultant	Date