

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 22, 2021

Diana Hiller 823 Evanston Drive Jackson, MI 49202

RE: License #: AF380002732

Hiller Adult Foster Home 823 Evanston Drive Jackson, MI 49202

Dear Ms. Hiller:

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 are renewed. The 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 (313) 456-0380.

Sincerely,

Vanita Bouldin, Licensing Consultant

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Bureau of Community and Health Systems

22 Center Street Ypsilanti, MI 48198

(734) 395-4037

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

I. IDENTIFYING INFORMATION

License #: AF380002732

Licensee Name: Diana Hiller

Licensee Address: 823 Evanston Drive

Jackson, MI 49202

Licensee Telephone #: (517) 784-7734

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Hiller Adult Foster Home

Facility Address: 823 Evanston Drive

Jackson, MI 49202

Facility Telephone #: (517) 784-7734

Original Issuance Date: 05/22/1975

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

ALZHEIMERS

II. METHODS OF INSPECTION

Date of On-site Inspectio	n(s): 08/05/2021	
Date of Bureau of Fire Se	ervices Inspection if applicab	ole: N/A
Date of Health Authority I	Inspection if applicable: N/A	
Inspection Type:	☐ Interview and Observed ☐ Combination	ation ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed a No. of residents interview No. of others interviewed	ved and/or observed	1 3
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Due to COVID-19. 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 ⋈ If no, explain. Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. No meals prepared/served during renewal inspection. 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 ☐ If no, explain. Water temperatures checked? Yes ☐ No ☐ If no, explain. 		
No follow-up needed Corrective action pla N/A	in compliance verified? Yes	CAP date/s and rule/s:
Number of excluded	employees followed-up?	N/A 🖂
Variances? Yes	(please explain) No . N/A	

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.

Vanita Bouldin Date: 08/22/2021

Licensing Consultant

Vanon Beellin