

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 27, 2021

Santa Dickendesher Ordish AFC Home Inc 1975 E Sanilac Carsonville, MI 48419

RE: License #: AM760308076

Ordish AFC Home Inc 138 Lexington St Sandusky, MI 48471

Dear Ms. Dickendesher:

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 medium group home license is renewed. The regular 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 (906) 226-4172.

Sincerely,

Kathryn A. Huber, Licensing Consultant

Kathrys Habe

Bureau of Community and Health Systems

411 Genesee P.O. Box 5070

Saginaw, MI 48605

(989) 293-3234

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

## I. IDENTIFYING INFORMATION

License #:	AM760308076		
I constant	0 5 4 450 11		
Licensee Name:	Ordish AFC Home Inc		
Licensee Address:	138 Lexington St		
	Sandusky, MI 48471		
Licensee Telephone #:	(810) 648-2648		
Licenses Decimacy	Canta Diakandaahar		
Licensee Designee:	Santa Dickendesher		
Administrator:	Santa Dickendesher		
Name of Equility:	Ordish AFC Home Inc		
Name of Facility:	Ordish AFC Home Inc		
Facility Address:	138 Lexington St Sandusky, MI 48471		
	Salidusky, Wii 4047 i		
Facility Telephone #:	(810) 648-2648		
Original Issuance Date:	01/28/2011		
	0.1120,20.1.1		
Capacity:	12		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
	AGED		

# II. METHODS OF INSPECTION

Date of On-site Inspection(s):		07/02/2021				
Dat	Date of Bureau of Fire Services Inspection if appl			10/05/2020		
Date of Health Authority Inspection if applicable: 08/09/2021						
Insp	pection Type:	☐ Interview and Ob☐ Combination	servation	⊠ Worksheet □ Full Fire Safety		
No.	of staff interviewed and of residents interviewed of others interviewed			2 10		
•	Medication pass / sim	ulated pass observed?	? Yes⊠	No ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $oxed{oxed}$ No $oxed{oxed}$ 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 I If no, explain.					
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.					
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ 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 SI 2021A0871005, R 3 Number of excluded e	303(2) N/A 🗌		CAP date/s and rule/s: 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 2-year regular license to this adult foster care medium group home (capacity 7-12).

Date

Kathrys Habe 08/27/2021

Kathryn A. Huber

**Licensing Consultant**