

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 9, 2021

Nancy Beach Valley Residential Serv Inc. P O Box 186 St Charles, MI 486550186

RE: License #:	AS060010188
	Orchard Bay AFC
	400 Orchard Street
	Standish, MI 48658-1029

Dear Ms. Beach:

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 small group home license and special certification 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 (906) 226-4171.

Sincerely,

Shamidah Wyden, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605

989-395-6853

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

## I. IDENTIFYING INFORMATION

License #:	AS060010188			
Licensee Name:	Valley Residential Serv Inc.			
Licensee Address:	300 S Saginaw			
	St. Charles, MI 48655			
Licensee Telephone #:	(989) 860-7904			
Licensee Designee:	Nancy Beach			
Administrator	Iulia Kazlaw			
Administrator:	Julie Kozlow			
Name of Facility:	Orchard Bay AFC			
Facility Address:	400 Orchard Street			
	Standish, MI 48658-1029			
	(000) 040 4000			
Facility Telephone #:	(989) 846-4666			
Original Issuance Date:	12/26/1990			
	12/20/1000			
Capacity:	6			
Program Type:	PHYSICALLY HANDICAPPED			
	DEVELOPMENTALLY DISABLED AGED			
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# II. METHODS OF INSPECTION

Date of On-site Inspection(s):		07/07/2021				
Date	e of Bureau of Fire Ser	licable:	N/A			
Date of Environmental/Health Inspection if applicable: N/A						
Insp	pection Type:	☐ Interview and Ob☐ Combination	servation	⊠ Worksheet □ Full Fire Safety		
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Administrator						
•	Medication pass / sim	ulated pass observed?	P Yes ⊠	No ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $igtimes$ No $igcap$ If no, explain					
•	<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>					
•	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.					
•	Incident report follow-up? Yes ☐ No ☒ If no, explain.  There were no recent incident reports requiring follow-up.  Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:  N/A ☒					
•	Number of excluded employees followed-up? 1 N/A					
•	Variances? Yes ☐ (please 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 and special certification to this AFC small group home license (capacity 6).

07/09/2021

Shamidah Wyden

Date

Licensing Consultant