

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

**September 17, 2021** 

Jody Pettit Precious Days LLC 811 S. Garden Street Alpena, MI 49707

RE: License #: AS040397418

Precious Days of Alpena 351 Pinecrest Street Alpena, MI 49707

Dear Ms. Pettit:

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,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems Ste 3

931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320 www.michigan.gov/lara • 517-335-1980

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

#### I. IDENTIFYING INFORMATION

**License #:** AS040397418

Licensee Name: Precious Days LLC

Licensee Address: 351 Pinecrest

Alpena, MI 49707

**Licensee Telephone #:** (989) 916-8412

**Licensee Designee:** Jody Pettit, Designee

Administrator: Jody Pettit

Name of Facility: Precious Days of Alpena

**Facility Address:** 351 Pinecrest Street

Alpena, MI 49707

**Facility Telephone #:** (989) 916-8412

Original Issuance Date: 03/21/2019

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

**AGED** 

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(	09/15/2021	
Date	Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable:		09/15/2021	
Inspection Type:		☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		2 5	
•	Medication pass / simu	ulated pass observed? Yes $oxtimes$	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain. no meal service during inspection, kitchen and food inspected Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	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.

On 09/15/2021 I conducted an exit conference with the licensee designee Jody Pettit. Ms. Pettit concurred with the findings of the inspection.

## IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

Matthew Soderquist Date Licensing Consultant