

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

September 9, 2021

Sherry Rodriguez, and Angel Rodriguez 11422 Foreman Farms Ct Lowell, MI 49331

RE: License #: AF410311840

Rodriguez AFC Family Home 11422 Foreman Farms Ct Lowell, MI 49331

Dear Sherry Rodriguez, and Angel Rodriguez:

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 and special certification are renewed. The license and special certification 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) 356-0100.

Sincerely,

Arlene B. Smith, MSW, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

arlene B. Smith

(616) 916-4213

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

#### I. IDENTIFYING INFORMATION

**License #:** AF410311840

**Licensee Name:** Rodriguez, Sherry and Rodriguez, Angel

**Licensee Address:** 11422 Foreman Farms Ct

Lowell, MI 49331

**Licensee Telephone #:** (616) 897-2101

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Rodriguez AFC Family Home

Facility Address: 11422 Foreman Farms Ct

Lowell, MI 49331

**Facility Telephone #:** (616) 897-2101

Original Issuance Date: 03/10/2011

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

**AGED** 

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date of	Date of On-site Inspection(s):		09/09/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Inspection	on Type:	☐ Interview and Obs	servation[ [	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  1 No. of residents interviewed and/or observed 5 No. of others interviewed 2 Role: Licensee and staff.				
• Med	dication pass / simu	lated pass observed?	Yes ⊠ I	No  ☐ If no, explain.
• Med	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain			
Yes	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
• Fire	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
• Fire	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.			
If no	E-scores reviewed? (Special Certification Only) Yes  No N/A In If no, explain.  Water temperatures checked? Yes No If no, explain.			
The Cor	Incident report follow-up? Yes \( \subseteq \text{No } \subseteq \text{If no, explain.} \) There has been no Incident/Accident reports.  Corrective action plan compliance verified? Yes \( \subseteq \text{CAP date/s and rule/s:} \)  N/A \( \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \( \subseteq \text{N/A } \subseteq \text{N/A } \subseteq \text{N/A } \)			
• Nur	nber of excluded er	nployees followed-up'	? N	′A ⊠
<ul><li>Var</li></ul>	iances? Yes ☐ (pl	ease explain) No	N/A 🖂	

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

I conducted an exit conference in person with the Co-Licensee, Sherry Rodriguez and she agreed with my findings.

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 and Special Certification.

arlene B. Smith 09/09/2021

Arlene B. Smith, MSW Date Licensing Consultant