

**GRETCHEN WHITMER** GOVERNOR

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

ORLENE HAWKS DIRECTOR

September 2, 2020

Theresa Posey & John Posey 7550 E. Allen Rd. Fenton, MI 48430

RE: License #: AS470312590

Green Acres

5385 Green Road Fenton, MI 48430

Dear Theresa Posey & John Posey:

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 (517) 284-9730.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems 611 W. Ottawa Street

P.O. Box 30664

Julie Eller

Lansing, MI 48909

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

### I. IDENTIFYING INFORMATION

License #:

AS470312590

Licensee Name:

Theresa Posey & John Posey

Licensee Address:

7550 E. Allen Road Fenton, MI 48430

Licensee Telephone #:

(810) 210-8167

Administrator:

Nancy Psoey

Name of Facility:

Green Acres

**Facility Address:** 

5385 Green Road Fenton, MI 48430

Facility Telephone #:

(810) 459-6232

Original Issuance Date:

03/13/2012

Capacity:

6

**Program Type:** 

PHYSICALLY HANDICAPPED

AGED

**ALZHEIMERS** 

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	08/27/2020		
Date	Date of Bureau of Fire Services Inspection if applicable: N/A			
Date	Date of Health Authority Inspection if applicable: 08/14/2020			
Inspection Type:		Interview and Observation Combination	⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  Role: licensee				
٠	Medication pass / simulat	ed pass observed? Yes 🏻	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ 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 $\boxtimes$ No $\square$ If no, explain.			
•	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 \( \backsquare \) No \( \backsquare \) N/A \( \backsquare \) If no, explain.  Water temperatures checked? Yes \( \backsquare \) No \( \backsquare \) If no, explain.			
6	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?  N/A			
•		use explain) No 🗌 N/A 🔯		

## III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

The facility is in compliance with all applicable rules and statutes.

## IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home capacity 6.

09/02/2020
Date