

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 28, 2020

Elizabeth McCalla 4391 Onondaga Rd Onondaga, MI 49264

RE: License #: AF330377657

McCalla AFC

4391 Onondaga Rd Onondaga, MI 49264

Dear Ms. McCalla:

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

Julia Ellis

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 #: AF330377657

Licensee Name: Elizabeth McCalla

Licensee Address: 4391 Onondaga Rd

Onondaga, MI 49264

Licensee Telephone #: (517) 628-8700

Licensee: Elizabeth McCalla

Administrator: N/A

Name of Facility: McCalla AFC

Facility Address: 4391 Onondaga Rd

Onondaga, MI 49264

Facility Telephone #: (517) 628-8700

Original Issuance Date: 10/21/2015

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(08/28/2020		
Date	e of Bureau of Fire Serv	vices Inspection if applicable:	N/A	
Date of Health Authority Inspection if applicable:		01/02/2020, 01/10/2020		
Insp	ection Type:	☐ Interview and Observatio☐ Combination	n ⊠ Worksheet □ Full Fire Safety	
No.	of staff interviewed and of residents interviewed of others interviewed		1 3 sehold	
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.			
•	Medication(s) and med	dication record(s) reviewed? `	Yes ⊠ No □ If no, explain.	
•	Yes ☑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ☑ If no, explain. inspection was not durning mealtime.			
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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.			
•	N/A 🖂	compliance verified? Yes		
•	Number of excluded el	mployees followed-up?	N/A 🔀	
•	Variances? Yes ☐ (p	lease 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 2-year regular adult foster care license.

Julie Ellis	08/28/2020
Julie Elkins Licensing Consultant	Date