

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 31, 2022

Eric and Karen Jefferies P. O. Box 45 Hersey, MI 49639

RE: License #: AF670388567

Christian AFC 112 S. Wood Street Hersey, MI 49639

Dear Eric and Karen Jefferies:

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 and special certification 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

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

I. IDENTIFYING INFORMATION

License #: AF670388567

Licensee Name: Eric and Karen Jefferies

Licensee Address: 112 S. Wood Street

Hersey, MI 49639

Licensee Telephone #: (231) 233-0739

Licensee/Licensee Designee: N/A

Administrator: Eric Jefferies

Name of Facility: Christian AFC

Facility Address: 112 S. Wood Street

Hersey, MI 49639

Facility Telephone #: (231) 233-0739

Original Issuance Date: 08/03/2017

Capacity: 3

Program Type: DEVELOPMENTALLY DISABLED

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(01/19/2022	
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable:		11/30/2021	
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:		d and/or observed	2 0
•	Medication pass / simulated pass observed? Yes \boxtimes No \square 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 \square No \boxtimes If no, explain. Resident not present during inspection Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes $oxed{oxed}$ No $oxed{oxed}$ 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 🗌	CAP date/s and rule/s:
•	Number of excluded er	mployees followed-up?	N/A 🖂
•	Variances? Yes ☐ (pl	ease explain) No 🗌 N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

On 01/19/2022 I conducted an exit conference with licensee Eric Jefferies. Mr. Jefferies 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