

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 7, 2022

Jessica Adams Holton Management, LLC 7280 Belding Rd. NE Rockford, MI 49341

RE: License #: AS410261725

Francis Ave. AFC

2101 Francis Avenue, SE Grand Rapids, MI 49507-3016

Dear Mrs. Adams:

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,

Anthony Mullins Ticensing C

inthony Mullin

Anthony Mullins, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AS410261725

Licensee Name: Holton Management, LLC

Licensee Address: 7280 Belding Rd. NE

Rockford, MI 49341

Licensee Telephone #: (616) 262-4372

Licensee/Licensee Designee: Jessica Adams

Administrator: Jessica Adams

Name of Facility: Francis Ave. AFC

Facility Address: 2101 Francis Avenue, SE

Grand Rapids, MI 49507-3016

Facility Telephone #: (616) 262-4372

Original Issuance Date: 06/01/2005

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

| Date | ate of On-site Inspection(s): | | | 03/03/2022 | |
|--|--|---------------------------------|-----------|-----------------------------------|--|
| Date of Bureau of Fire Services Inspection if applicable: N/A | | | | | |
| Date of Health Authority Inspection if applicable: | | | | N/A | |
| Insp | ection Type: | ☐ Interview and Ob☐ Combination | servation | ⊠ Worksheet □ Full Fire Safety | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensee Designee | | | | | |
| • | Medication pass / simu | ulated pass observed? | ? Yes ⊠ | No ☐ If no, explain. | |
| • | Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain | | | | |
| • | Yes ⊠ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ☒ If no, explain. Not meal time during inspection. | | | | |
| • | Fire safety equipment and practices observed? Yes $oxed{\boxtimes}$ No $oxed{\square}$ 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 Corrective action plan compliance verified? Yes CAP date/s and rule/s: | | | | |
| • | N/A Number of excluded e | · | | CAP date/s and rule/s: | |
| • | | lease explain) No | | _ | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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.

| arthony Mullin | 03/07/2022 |
|----------------------|------------|
| Anthony Mullins | Date |
| Licensing Consultant | |