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GOVERNOR

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

ORLENE HAWKS DIRECTOR

February 17, 2022

Gayle Emmons 2419 14th Road Bark River, MI 49807

RE: License #: AF210095027

Emmons AFC Home 2419 14th Road

Bark River, MI 49807

Dear Ms. Emmons:

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 (906) 226-4171.

Sincerely,

Theresa Norton, Licensing Consultant

Bureau of Community and Health Systems

234 West Baraga Marquette, MI 49855

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(906) 280-2519

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

#### I. IDENTIFYING INFORMATION

**License #:** AF210095027

**Licensee Name:** Gayle Emmons

**Licensee Address:** 2419 14th Road

Bark River, MI 49807

**Licensee Telephone #:** (906) 466-2646

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Emmons AFC Home

Facility Address: 2419 14th Road

Bark River, MI 49807

**Facility Telephone #:** (906) 466-2646

Original Issuance Date: 09/11/2001

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		02/17/2022	
Date of Bureau of Fire Services Inspection if applicable:			
Date of Health Authority Inspection if applicable:			
Inspection Type:		servation	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O Role:			1 5
•	Medication pass / simulated pass observed?	Yes 🖂	No  If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes \( \subseteq \ No \subseteq \ If no, explain. \) Meal preparation / service observed? Yes \( \subseteq \ No \subseteq \ If no, explain. \) Time did not warrant Fire drills reviewed? Yes \( \subseteq \ No \subseteq \ If no, explain. \)		
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \( \subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Incident report follow-up? Yes ☐ No ☒ If no, explain.  None to review.  Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:  N/A ☒		
•	Number of excluded employees followed-up	? 1	N/A 🔀
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂	

### **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.

02/17/2022

Theresa Norton Licensing Consultant

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Date