

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 14, 2022

Angela Martinez 1321 Juhl Rd. Marlette, MI 48453

RE: License #: AF760249426

Juhl Rd AFC 1321 Juhl Road Marlette, MI 48453

Dear Mrs. Martinez:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Upon receipt of an 'A' rating from the Sanilac County Sanitarian, your adult foster care family home will be renewed. The license will be 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,

Kathryn A. Huber, Licensing Consultant

Kathrys Habe

Bureau of Community and Health Systems

411 Genesee P.O. Box 5070

Saginaw, MI 48605

(989) 293-3234

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

### I. IDENTIFYING INFORMATION

License #:	AF760249426		
Licensee Name:	Angela Martinez		
Licensee Address:	1321 Juhl Rd.		
	Marlette, MI 48453		
Licensee Telephone #:	(810) 648-2175		
Licenses/Licenses Decimans	NI/A		
Licensee/Licensee Designee:	N/A		
Administrator:	N/A		
Administrator.	IV/A		
Name of Facility:	Juhl Rd AFC		
Facility Address:	1321 Juhl Road		
-	Marlette, MI 48453		
Facility Telephone #:	(810) 648-2175		
Original Issuance Date:	02/03/2004		
O a a a site a			
Capacity:	6		
Program Type:	DEVELOPMENTALLY DISABLED		
riogiaili Type.	MENTALLY ILL		
	AGED		
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## **II. METHODS OF INSPECTION**

Date of	ate of On-site Inspection(s):		03/09/2022			
Date of	Date of Bureau of Fire Services Inspection if applicat			03/09/2022		
Date of Health Authority Inspection if applicable:						
Inspect	tion Type:	☐ Interview and Ob☐ Combination	servation	ı ⊠ Worksheet □ Full Fire Safety		
No. of I	staff interviewed and residents interviewed others interviewed			1 4		
• Me	edication pass / simu	lated pass observed?	Yes ⊠	No 🗌 If no, explain.		
Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain						
Ye • Me Lu	Yes ⋈ No ☐ If no, explain.  • Meal preparation / service observed? Yes ☐ No ⋈ If no, explain.  Lunch was to be served after the inspection was complete.					
• Fir	re safety equipment a	and practices observe	ed? Yes	⊠ No  If no, explain.		
lf r	E-scores reviewed? (Special Certification Only) Yes  No N/A N/A If no, explain.  Water temperatures checked? Yes No If no, explain.					
• Ind	Incident report follow-up? Yes ⊠ No □ If no, explain.					
	N/A 🖂	•		CAP date/s and rule/s:		
• Nu	ımber of excluded er	nployees followed-up	?	N/A 🛚		
<ul><li>Va</li></ul>	ariances? Yes ☐ (pl	ease explain) No	N/A 🖂			

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

#### IV. RECOMMENDATION

Contingent upon receipt of an 'A' rating from the Sanilac County Sanitarian, renewal of the license is recommended.

Kathrys Habe 03/14/2022

Kathryn A. Huber Date Licensing Consultant