

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

January 28, 2021

Debra Andree, and Steve Andree 609 Seven Mile Road NW Comstock Park, MI 49321

RE: License #: AF410003487

Andree AFC

609 Seven Mile Road NW Comstock Park, MI 49321

Dear Debra Andree and Steve Andree:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care family home license and special certification are renewed. The regular license and special certification 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) 356-0100.

Sincerely,

Arlene B. Smith, MSW, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

arlene B. Smith

(616) 916-4213

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

I. IDENTIFYING INFORMATION

License #: AF410003487

Licensee Name: Debra Andree and Steve Andree Steve

Licensee Address: 609 Seven Mile Road NW

Comstock Park, MI 49321

Licensee Telephone #: (616) 784-6012

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Andree AFC

Facility Address: 609 Seven Mile Road NW

Comstock Park, MI 49321

Facility Telephone #: (616) 784-6012

Original Issuance Date: 10/01/1991

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		01/28/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority	Inspection if applicable:	N/A	
Inspection Type:	☐ Interview and Ob☐ Combination	oservation 🔀 Wor	rksheet Fire Safety
No. of staff interviewed a No. of residents interview No. of others interviewed	ved and/or observed	1 4 ee	
Medication pass / sir	mulated pass observed	? Yes ⊠ No □	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 ⋈ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ☐ If no, explain. It was not meal time when we did the renewal inspection. Fire drills reviewed? Yes ⋈ No ☐ If no, explain. 			
• Fire safety equipment and practices observed? Yes ⊠ No ☐ 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 🖂	in compliance verified?		e/s and rule/s:
Number of excluded	employees followed-up	o? N/A ⊠	
• Variances? Yes	(please explain) No	N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

The Co-Licensee, Debra Andree agreed with my findings.

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

IV. RECOMMENDATION

I recommend issuance of a regular 2-year license and special certification to this AFC adult family home capacity 1-6.

01/28/2021

Arlene B. Smith, MSW Licensing Consultant

arlene B. Smith

Date