

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 12, 2022

Kirsten Bamber Ausable In Home Care LLC 9933 N. Roberts Road Frederic, MI 49733

RE: License #: AM200401132

Ausable Adult Foster Care 808 Chestnut Street Grayling, MI 49738

Dear Ms. Bamber:

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 (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 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #: AM200401132

Licensee Name: Ausable In Home Care LLC

Licensee Address: 9933 N. Roberts Road

Frederic, MI 49733

Licensee Telephone #: (989) 348-9647

Licensee/Licensee Designee: Kirsten Bamber, Designee

Administrator: Kirsten Bamber

Name of Facility: Ausable Adult Foster Care

Facility Address: 808 Chestnut Street

Grayling, MI 49738

Facility Telephone #: (989) 390-9017

Original Issuance Date: 10/14/2019

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(04/12/2022	
Date	e of Bureau of Fire Ser	02/25/2022	
Date of Health Authority Inspection if applicable:			04/12/2022
Inspection Type:		☐ Interview and Observation☐ Combination	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:		2 6	
•	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 \(\subseteq \) No \(\subseteq \) If no, explain. Meal preparation / service observed? Yes \(\subseteq \) No \(\subseteq \) If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, explain.		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	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

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

On 4/12/2022 I conducted an exit conference with licensee Kirsten Bamber. Ms. Bamber concurred with the findings of the inspection.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

4/12/2022

Matthew Soderquist Licensing Consultant

Date