

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 12, 2022

James Wilson Jwilson4144 Holdings Inc 8345 Jaclyn Ann Drive Flushing, MI 48433

RE: License #: AM250339356

B.R.A.G.

1376 E Hurd Road Clio, MI 48420

Dear Mr. Wilson:

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 (517) 284-9730.

Sincerely,

Kent W Gieselman, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 931-1092

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

#### I. IDENTIFYING INFORMATION

**License #:** AM250339356

Licensee Name: Jwilson4144 Holdings Inc

**Licensee Address:** 8345 Jaclyn Ann Drive

Flushing, MI 48433

**Licensee Telephone #:** (810) 391-6008

Licensee Designee: James Wilson

Administrator: James Wilson

Name of Facility: B.R.A.G.

Facility Address: 1376 E Hurd Road

Clio, MI 48420

**Facility Telephone #:** (810) 670-0408

Original Issuance Date: 11/01/2013

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

**ALZHEIMERS** 

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date	Pate of On-site Inspection(s):		04/12/2022	
Date of Bureau of Fire Services Inspection if applicable: 01/11/2022				
Date of Health Authority Inspection if applicable:				
Inspection Type:		☐ Interview and Obs	servation	u ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: RRO				3 5
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcap$ 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 $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes $\boxtimes$ No $\square$ If no, explain.			
	E-scores reviewed? (Special Certification Only) Yes No N/A In If no, explain.  Water temperatures checked? Yes No 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 en	nployees followed-up	?	N/A ⊠
•	Variances? Yes ☐ (ple	ease 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 and special certification.

4/12/22

Kent W Gieselman

Date

Licensing Consultant

Kent Gusilin