

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 3, 2022

Judith Schiavone Schiavone Enterprises Ltd 1690 N Center Saginaw, MI 48638

RE: License #: AM730259474

Schiavone AFC VI 1027 N Michigan Saginaw, MI 48602

Dear Mrs. Schiavone:

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 medium group home license will be renewed upon Bureau of Fire Services (BFS) approval. The regular license 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,

Christina Garza, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664

Lansing, MI 48909

(810) 240-2478

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

I. IDENTIFYING INFORMATION

License #: AM730259474

Licensee Name: Schiavone Enterprises Ltd

Licensee Address: 1690 N Center

Saginaw, MI 48638

Licensee Telephone #: (989) 992-9400

Licensee/Licensee Designee: Judith Schiavone

Administrator: Judith Schiavone

Name of Facility: Schiavone AFC VI

Facility Address: 1027 N Michigan

Saginaw, MI 48602

Facility Telephone #: (989) 753-9188

Original Issuance Date: 06/24/2005

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(04/29/2022	
Date of Bureau of Fire Services Inspection if applicable:			12/06/2021
Date of Health Authority Inspection if applicable:			N/A
Inspection Type:		☐ Interview and Observation☐ Combination	
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 10 No. of others interviewed 1 Role: Licensee Designee			
•	Medication pass / simulated pass observed? Yes \boxtimes No \square 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 No I f no, explain. Meal preparation / service observed? Yes No I f 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 ☐ No ☐ N/A ☐ 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: 2/14/22; AS312(1), AS308(2)(b); 1/23/20; AS305(3) N/A Number of excluded employees followed-up? N/A		
•	Variances? Yes ⊠ (please explain) No □ N/A □ 7/29/2015: AS201(12)		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult medium group home upon BFS approval (capacity 7-12).

Christina Garza Date Licensing Consultant