

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 10, 2022

Jill Barry 11300 Selah Drive SE Alto, MI 49302

RE: License #: AF410289111

Country Lane AFC 11300 Selah Drive SE Alto, MI 49302

Dear Mrs. Barry:

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,

Toya Zylstra, Licensing Consultant

Bureau of Community and Health Systems

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

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Grand Rapids, MI 49503

(616) 333-9702

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

I. IDENTIFYING INFORMATION

License #: AF410289111

Licensee Name: Jill Barry

Licensee Address: 11300 Selah Drive SE

Alto, MI 49302

Licensee Telephone #: (616) 581-3276

Licensee/Licensee Designee: N/A

Administrator: N/A

Name of Facility: Country Lane AFC

Facility Address: 11300 Selah Drive SE

Alto, MI 49302

Facility Telephone #: (616) 868-6872

Original Issuance Date: 07/25/2007

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s):		02/15/2022	
Date of Bureau of Fire Services Inspection if applicable: 02/15/2022				
Date of Health Authority Inspection if applicable:				04/15/2022
Inspection Type:		☐ Interview and Obs	servatio	n
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:			1 2	
•	Medication pass / simulated pass observed? Yes \square No \boxtimes If no, explain. Medications passed prior to inspection. 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 \square No \boxtimes If no, explain. Meal prepared prior to inspection. Fire drills reviewed? Yes \boxtimes No \square 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 N/A If no, explain. Water temperatures checked? Yes No If no, explain.			
•	Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	N/A 🔀			CAP date/s and rule/s:
•	Number of excluded ea	mployees followed-up'	?	N/A 🔀
•	Variances? Yes ☐ (p	lease explain) No 🗌	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

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

Exit Conference completed onsite 02/15/2022 with Licensee Jill Barry.

IV. RECOMMENDATION

I recommend the issuance of a two year regular adult foster care license.

05/10/2022

Toya Zylstra Date

Licensing Consultant