

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 26, 2022

Aimee Davis Friends and Family, Inc. 309 S Bailey St Romeo, MI 48065

RE: License #: AS630313915

Granger Group Home 4575 Granger

Oxford, MI 48371

Dear Ms. Davis:

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 (248) 975-5053.

Sincerely,

Cindy Berry, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342 (248) 860-4475

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

#### I. IDENTIFYING INFORMATION

**License #:** AS630313915

**Licensee Name:** Friends and Family, Inc.

Licensee Address: 309 S Bailey St

Romeo, MI 48065

**Licensee Telephone #:** (586) 372-7099

Licensee Designee: Aimee Davis

Administrator: Aimee Davis

Name of Facility: Granger Group Home

Facility Address: 4575 Granger

Oxford, MI 48371

**Facility Telephone #:** (248) 628-0055

Original Issuance Date: 09/26/2011

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	04/20/2022					
Date of Bureau of Fire Services Inspection if applicable: N/A							
Date of Environmental/Health Inspection if applicable: 01/10/2022							
Insp	pection Type:	ew and Observation nation	⊠ Worksheet □ Full Fire Safety				
No.	of staff interviewed and/or observe of residents interviewed and/or ob of others interviewed 0 Role	served	2 6				
•	Medication pass / simulated 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.  There was no meal preparation/service provided at the time the on-site was conducted.  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.						
•	Corrective action plan compliance N/A ☑ Number of excluded employees for	_	CAP date/s and rule/s:				
•	_	<u>.</u> _					
•	Variances? Yes ☐ (please expla	IN) NO ∐ N/A ⊠					

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

#### IV. RECOMMENDATION

Į	l recommend	<u>l issuance</u>	<u>of a</u> 2-year	<u>regular</u>	<u>adult foster</u>	care	<u>license.</u>
	1.						
	1: 1 Q						

Cindy Den	04/26/2022
Cindy Berry Licensing Consultant	Date