

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 8, 2022

Adeline Berry 638 Grant Germfask, MI 49836

> RE: License #: AF770005963 Berry 638 Grant Road Germfask, MI 49836

Dear Mr./Ms. Berry:

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 (517) 284-9730.

Sincerely,

Maria Debacker

Maria DeBacker, Licensing Consultant Bureau of Community and Health Systems 305 Ludington St Escanaba, MI 49829 (906) 280-8531

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

I. IDENTIFYING INFORMATION

| License #: | AF770005963 | |
|-----------------------------|--|--|
| Licensee Name: | Adeline Berry | |
| Licensee Address: | 638 Grant Germfask, MI 49836 | |
| Licensee Telephone #: | (906) 586-6039 | |
| Licensee/Licensee Designee: | Adeline Berry | |
| Administrator: | Adeline Berry | |
| Name of Facility: | Berry | |
| Facility Address: | 638 Grant Road Germfask, MI 49836 | |
| Facility Telephone #: | (906) 586-6039 | |
| Original Issuance Date: | 06/04/1975 | |
| Capacity: | 6 | |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED | |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s |): | 07/07/2 | 022 |
|--|--------------------------------------|-----------|-----------------------------------|
| Date of Bureau of Fire Services Inspection if applicable: NA | | | |
| Date of Health Authority Inspection if applicable: 6/14/22 | | | |
| Inspection Type: | ☐ Interview and Obs ⊠ Combination | servation | ☐ Worksheet ☐ Full Fire Safety |
| No. of staff interviewed and/ No. of residents interviewed No. of others interviewed | | | 2 5 |
| • 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 X If no, explain. NA Meal preparation / service observed? Yes No X If no, explain. Time did not permit Fire drills reviewed? Yes No I 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 If no, explain. Water temperatures checked? Yes No If no, explain. | | | |
| Incident report follow-up None available Corrective action plan c N/A Number of excluded em | compliance verified? | Yes | |
| • 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.

Maria Debacker

Maria Debacker Licensing Consultant

Date