

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

ORLENE HAWKS DIRECTOR

October 05, 2022

Kimberly Lawler PO Box 187 Port Sanilac, MI 48469

> RE: License #: AM760402427 Carols A.F.C. Home 7252 Cedar Street Port Sanilac, MI 48469

Dear Ms. Lawler:

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) 643-7960.

Sincerely,

ShoryHunsphae

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (810) 280-7718

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

## I. IDENTIFYING INFORMATION

License #:	AM760402427
Licensee Name:	Kimberly Lawler
Licensee Address:	7795 W. Weidman Rd. Weidman, MI 48893
Licensee Telephone #:	(810) 404-1010
Licensee/Licensee Designee:	N/A
Administrator:	Carol Lawler
Name of Facility:	Carols A.F.C. Home
Facility Address:	7252 Cedar Street Port Sanilac, MI 48469
Facility Telephone #:	(810) 622-8009
Original Issuance Date:	04/06/2020
Capacity:	12
Program Type:	AGED ALZHEIMERS

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		09/28/2022
Date of Bureau of Fire Services Insp	ection if applicable:	09/13/2022
Date of Health Authority Inspection if	applicable:	09/28/2022
No. of staff interviewed and/or obser No. of residents interviewed and/or of No. of others interviewed 1 Ro		2 12
Medication pass / simulated pas	s observed? Yes 🛛	] No 🗌 If no, explain.
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No I If no, explain.</li> </ul>		
• Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
• Fire safety equipment and practices observed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes X No I If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliand N/A </li> </ul>	ce verified? Yes 🗌	CAP date/s and rule/s:
Number of excluded employees	followed-up?	N/A 🗌
• Variances? Yes 🗌 (please exp	lain) No 🗌 N/A 🖂	]

# **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 2 year regular adult foster care license.

AthonyHunsphae 10/05/2022

Anthony Humphrey Licensing Consultant

Date