

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

ORLENE HAWKS DIRECTOR

May 24, 2022

Cheria Gross Gross Adult Foster Care Inc. 1267 E Farrand Rd Clio, MI 48420

> RE: License #: AL250255297 Gross AFC 5286 E. Vienna Road Clio, MI 48420

Dear Ms. Gross:

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 and special certification are 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,

erice Z. Britten

Derrick Britton, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 284-9721

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

## I. IDENTIFYING INFORMATION

License #:	AL250255297
Licensee Name:	Gross Adult Foster Care Inc.
Licensee Address:	1267 E Farrand Rd Clio, MI 48420
Licensee Telephone #:	(810) 691-1459
Licensee/Licensee Designee:	Cheria Gross
Administrator:	Cheria Gross
Name of Facility:	Gross AFC
Facility Address:	5286 E. Vienna Road Clio, MI 48420
Facility Telephone #:	(810) 691-1459
Original Issuance Date:	09/19/2003
Capacity:	14
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

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

Date of On-site Inspection: 05/20/2022

Date of Bureau of Fire Services Inspection: 06/23/2022

Date of Health Authority Inspection: 02/16/2022

No. of staff interviewed and/or observed2No. of residents interviewed and/or observed11No. of others interviewed1Role:Administrator

- Medication pass / simulated pass observed? Yes  $\boxtimes$  No  $\square$  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.
- Fire drills reviewed? Yes 🛛 No 🗌 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? Yes 🛛 No 🗌 If no, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠
- Variances? Yes 🗌 (please explain) 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 with special certification for developmentally disabled and mentally ill residents.

Deniel Z. Britten 05/24/2022

- -

Derrick Britton Licensing Consultant

Date