

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

ORLENE HAWKS DIRECTOR

November 3, 2022

Mary Jett 1433 Glastonbury Ann Arbor, MI 48103

> RE: License #: AF810006389 Glastonbury Adult Foster Care 1433 Glastonbury Ann Arbor, MI 48103

Dear Ms. Jett:

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. If I am not available, and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

Sozak lels

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems (734) 417-4277

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

I. IDENTIFYING INFORMATION

License #:	AF810006389
Licensee Name:	Mary Jett
Licensee Address:	1433 Glastonbury Ann Arbor, MI 48103
Licensee Telephone #:	(734) 995-5766
Licensee/Licensee Designee:	N/A
Administrator:	
Name of Facility:	Glastonbury Adult Foster Care
Name of Facility: Facility Address:	Glastonbury Adult Foster Care 1433 Glastonbury Ann Arbor, MI 48103
-	1433 Glastonbury
Facility Address:	1433 Glastonbury Ann Arbor, MI 48103
Facility Address: Facility Telephone #:	1433 Glastonbury Ann Arbor, MI 48103 (734) 995-5766

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/03/2022
Date of Bureau of Fire Services Inspection if applicable: NA
Date of Health Authority Inspection if applicable: NA
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed2No. of others interviewedRole:
• Medication pass / simulated pass observed? Yes \Box No \boxtimes 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 ☐ 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 verified? Yes CAP date/s and rule/s: N/A X
 Number of excluded employees followed-up? 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.

Afrey & Bozaik

Jeffrey J. Bozsik Licensing Consultant

Date: 11/3/2022