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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 14, 2022

James Seewald Amanda Family Inc 6266 Lazy Oak Trail Muskegon, MI 49442

RE: License #:	AS610012230
	Amanda CLF
	4021 Amanda Street
	Muskegon, MI 49444-4368

Dear Mr. Seewald:

Attached is the Licensing Study Report for the above referenced facility. The study has determined compliance with applicable licensing statutes and rules. Your license and special certification 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 (616) 356-0100.

Sincerely,

Elizabeth Elliott, Licensing Consultant Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Elixabeth Ellisett

Grand Rapids, MI 49503

(616) 901-0585

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

### I. IDENTIFYING INFORMATION

License #:	AS610012230
Licensee Name:	Amanda Family Inc
Licensee Address:	6266 Lazy Oak Trail
2.00.1000 / (a.a. 000)	Muskegon, MI 49442
Licensee Telephone #:	(231) 557-8308
1:	1 0 11 5
Licensee/Licensee Designee:	James Seewald, Designee
Administrator:	James Seewald, Admin
	Same Source, riamin
Name of Facility:	Amanda CLF
Facility Address:	4021 Amanda Street
	Muskegon, MI 49444-4368
Facility Telephone #:	(231) 557-8308
Original Issuance Date:	05/01/1988
Consoitu	6
Capacity:	0
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
Contified Dreamons	DEVELOPMENTALLY DISABLED
Certified Programs:	MENTALLY ILL
	171-141/1-1-1-

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	11/09/2022			
Date of Bureau of Fire Services Inspe	ection if applicable: N/A			
Date of Health Authority Inspection if	applicable: 09/09/2022			
No. of staff interviewed and/or observ No. of residents interviewed and/or ol No. of others interviewed 1 Ro				
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.         At the time of the inspection, resident medications were not due to be administered.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.</li> </ul>				
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ⋈ If no, explain. At the time of the inspection, a resident meal was not being prepared so an inspection of the food at the facility and a review of the menus was conducted.</li> <li>Fire drills reviewed? Yes ⋈ No ☐ If no, explain.</li> </ul>				
Fire safety equipment and practic	ces observed? Yes 🗵 No 🗌 If no, explain.			
<ul> <li>E-scores reviewed? (Special Cerlif no, explain.</li> <li>Water temperatures checked? Y</li> </ul>	tification Only) Yes ⊠ No □ N/A □  Yes ⊠ No □ If no, explain.			
Incident report follow-up? Yes ∑	〗No □ If no, explain.			
<ul> <li>Corrective action plan compliance</li> <li>N/A ⊠</li> <li>Number of excluded employees</li> </ul>	e verified? Yes  CAP date/s and rule/s:  followed-up?  N/A			
Variances? Yes ☐ (please expl.)	ain) No 🗌 N/A 🖂			

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

This facility was determined to be in compliance with rules and requirements. On 11/09/2022, an exit conference was conducted with the Licensee Designee, Mr. Seewald. I informed Mr. Seewald the facility is in compliance with AFC rules and requirements and a 2 year license and special certification will be issued.

#### IV. RECOMMENDATION

I recommend issuance of a 2-year adult foster care license with special certification.

11/14/2022

Elizabeth Elliott

Elizabeth Elliott

Date

Licensing Consultant