

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 31, 2021

Thomas Hart Independent Living Solutions, LLC 2786 Cecelia Street Saginaw, MI 48602

RE: License #: AS730285023

Saginaw Valley AFC

2786 Cecelia

Saginaw, MI 48602

Dear Mr. Hart:

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 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 (906) 226-4171.

Sincerely,

Sabrina McGowan, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 835-1019

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

#### I. IDENTIFYING INFORMATION

**License #:** AS730285023

Licensee Name: Independent Living Solutions, LLC

**Licensee Address:** 2786 Cecelia Street

Saginaw, MI 48602

**Licensee Telephone #:** (989) 752-6142

Licensee/Licensee Designee: Thomas Hart

Administrator: Markeyla Bell

Name of Facility: Saginaw Valley AFC

Facility Address: 2786 Cecelia

Saginaw, MI 48602

**Facility Telephone #:** (989) 752-6143

Original Issuance Date: 01/31/2007

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Dat	Date of On-site Inspection(s):		08/17/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A				
Inspection Type:		☐ Interview and Ob ☐ Combination	servatior	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  1 Role: Licensee			4 5	
•	Medication pass / sim	ulated pass observed?	? Yes⊠	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain			
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ 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 N/A If no, explain.  Water temperatures checked? Yes No If no, explain.			
•	Incident report follow-up? Yes ☐ No ☒ If no, explain.  No IR's to review.  Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:  N/A ☐  Number of excluded employees followed-up?  N/A ☒			
•				
•	Variances? Yes   (p	olease 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

Abria McGonan August 31, 2021

Sabrina McGowan Licensing Consultant Date