



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

January 13, 2023

Charlotte Dietz
2362 Gordon Road
Alpena, MI 49707

RE: License #: AM040391470
Touch of Country
486 South Oliver Street
Alpena, MI 49707

Dear Charlotte Dietz:

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 (616) 356-0183.

Sincerely,

A handwritten signature in blue ink, appearing to read "Matthew Soderquist".

Matthew Soderquist, Licensing Consultant
Bureau of Community and Health Systems
Ste 3
931 S Otsego Ave
Gaylord, MI 49735
(989) 370-8320

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

I. IDENTIFYING INFORMATION

License #:	AM040391470
Licensee Name:	Charlotte Dietz
Licensee Address:	2362 Gordon Road Alpena, MI 49707
Licensee Telephone #:	(989) 255-1728
Licensee/Licensee Designee:	Charlotte Dietz
Administrator:	Charlotte Dietz
Name of Facility:	Touch of Country
Facility Address:	486 South Oliver Street Alpena, MI 49707
Facility Telephone #:	(989) 255-1728
Original Issuance Date:	07/18/2018
Capacity:	9
Program Type:	AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/21/2022

Date of Bureau of Fire Services Inspection if applicable: 10/04/2022

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed 1

No. of residents interviewed and/or observed 4

No. of others interviewed [redacted] Role: [redacted]

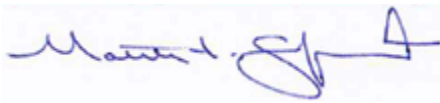
- Medication pass / simulated pass observed? Yes No If no, explain.
- Medication(s) and medication record(s) reviewed? Yes No If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.
- Meal preparation / service observed? Yes No If no, explain.
- 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
- 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. On 12/21/2022 I conducted an exit conference with the licensee Charlotte Dietz. Ms. Dietz concurred with the findings of the investigation.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.



1/13/2023

Matthew Soderquist
Licensing Consultant

Date