

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

ORLENE HAWKS DIRECTOR

November 28, 2022

Edward Powell Amazing Grace AFC, LLC 11400 Coral Road Coral, MI 49322

> RE: License #: AM590355381 Amazing Grace AFC 11400 Coral Road Coral, MI 49322

Dear Mr. Powell:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Once an approved BFS inspection is received, your Adult Foster Care medium group home license and special certification will be renewed. The regular license 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,

genrifer Browning

Jennifer Browning, Licensing Consultant Bureau of Community and Health Systems Browningj1@michigan.gov - (989) 444-9614

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

## I. IDENTIFYING INFORMATION

License #:	AM590355381
Licensee Name:	Amazing Grace AFC, LLC
Licensee Address:	11400 Coral Road Coral, MI 49322
Licensee Telephone #:	(231) 354-6564
Licensee/Licensee Designee:	Edward Powell
Administrator:	Edward Powell
Name of Facility:	Amazing Grace AFC
Facility Address:	11400 Coral Road Coral, MI 49322
Facility Telephone #:	(231) 354-6564
Original Issuance Date:	06/03/2014
Capacity:	12
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	11/22/2022	
Date of Bureau of Fire Services Inspection if app	olicable: 09/20/2022-C rating	
Date of Health Authority Inspection if applicable:	. 09/14/2022	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	3	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No I If no, explain. The inspection was not done during meal times. The food at the facility appeared safe and free from spoilage and contamination, the food service equipment was in good repair, and the facility appeared equipped to prepare and serve adequate meals.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
Fire safety equipment and practices observe	ed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan compliance verified? N/A <pre>N/A</pre> </li></ul> • Number of excluded employees followed-up		
<ul> <li>Variances? Yes □ (please explain) No □ N/A □</li> </ul>		

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

This facility was determined to be in substantial compliance with rules and requirements.

### **IV. RECOMMENDATION**

Contingent upon an approved Bureau of Fire Services inspection, renewal of the license and special certification is recommended.

genrifer Browning

Jennifer Browning Licensing Consultant

\_11/28/2022\_ Date