

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

ORLENE HAWKS DIRECTOR

March 1, 2023

Barbara Hartman 3214 Lake Shore Dr ESCANABA, MI 49829

> RE: License #: AF210392110 Hartman's Adult Care 3214 Lake Shore Dr Escanaba, MI 49829

Dear Ms. Hartman:

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 (517) 284-9730.

Sincerely,

Maria Debacker

Maria DeBacker, Licensing Consultant Bureau of Community and Health Systems 305 Ludington St Escanaba, MI 49829 (906) 280-8531

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

I. IDENTIFYING INFORMATION

License #:	AF210392110
Licensee Name:	Barbara Hartman
Licensee Address:	3214 Lakeshore Dr ESCANABA, MI 49829
Licensee Telephone #:	(906) 233-7008
Licensee/Licensee Designee:	N/A
Administrator:	NA
Name of Facility:	Hartman's Adult Care
Name of Facility: Facility Address:	Hartman's Adult Care 3214 Lakeshore Dr Escanaba, MI 49829
-	3214 Lakeshore Dr
Facility Address:	3214 Lakeshore Dr Escanaba, MI 49829
Facility Address: Facility Telephone #:	3214 Lakeshore Dr Escanaba, MI 49829 (906) 233-7008

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:12/5/22

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed2No. of others interviewedRole:

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

02/20/2023

- 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. Time did not permit
- 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 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

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

Maria Debacker

Maria DeBacker Licensing Consultant Date