

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 3, 2023

Boucher, Lori & William 810 N. Second Ave Alpena, MI 49707

RE: License #: AF040396203

Boucher's AFC 810 N. Second Ave Alpena, MI 49707

Dear Boucher, Lori & William:

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 (616) 356-0183.

Sincerely,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

Ste 3 931 S Otsego Ave Gaylord, MI 49735

(989) 370-8320

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

I. IDENTIFYING INFORMATION

License #: AF040396203

Licensee Name: Boucher, Lori & William

Licensee Address: 810 N. Second Ave

Alpena, MI 49707

Licensee Telephone #: (989) 884-1796

Licensee/Licensee Designee: N/A

Administrator: Lori Boucher

Name of Facility: Boucher's AFC

Facility Address: 810 N. Second Ave

Alpena, MI 49707

Facility Telephone #: (989) 884-1796

Original Issuance Date: 11/07/2018

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 05/02/2023 | |
|------|--|---------------------------------|--|
| Date | e of Bureau of Fire Services Inspection if applicable: | N/A | |
| Date | e of Health Authority Inspection if applicable: | N/A | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | 1 | |
| • | Medication pass / simulated pass observed? Yes \boxtimes | No ☐ If no, explain. | |
| • | Medication(s) and medication record(s) reviewed? Ye | es 🗵 No 🗌 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 \square No \boxtimes If no, explain. no meal served during inspection Fire drills reviewed? Yes \boxtimes No \square If no, explain. | | |
| • | Fire safety equipment and practices observed? Yes [| ⊠ No lf no, explain. | |
| • | E-scores reviewed? (Special Certification Only) Yes ☐ If no, explain. Water temperatures checked? Yes ☒ No ☐ If no, explain. | | |
| • | Incident report follow-up? Yes ⊠ No ☐ If no, expla | in. | |
| • | Corrective action plan compliance verified? Yes N/A Number of excluded employees followed-up? | CAP date/s and rule/s: 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.

IV. RECOMMENDATION

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

| A. B. Lowell | 5/03/2023 |
|---|-----------|
| Matthew Soderquist Licensing Consultant | Date |