

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

ORLENE HAWKS DIRECTOR

May 10, 2023

Gallagher, Kristie and Gallagher, Scott 10393 W. Long Lake Rd Alpena, MI 49707

> RE: License #: AF040252529 Gallaghers AFC 10393 W. Long Lake Road Alpena, MI 49707

Dear Gallagher, Kristie and Gallagher, Scott:

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 #:	AF040252529
Licensee Name:	Gallagher, Kristie and Gallagher, Scott
Licensee Address:	10393 W. Long Lake Rd Alpena, MI 49707
Licensee Telephone #:	(989) 595-6540
Licensee/Licensee Designee:	N/A
Administrator:	Scott Gallagher
Name of Facility:	Gallaghers AFC
Facility Address:	10393 W. Long Lake Road Alpena, MI 49707
Facility Telephone #:	(989) 595-6540
Original Issuance Date:	11/20/2002
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	05/09/2023
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	02/01/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	2 2
•	Medication pass / simulated pass observed? Yes no medications required during inspection Medication(s) and medication record(s) reviewed? Y	
<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. no meal served during inspection</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul>		
•	Fire safety equipment and practices observed? Yes	🛛 No 🗌 If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes 🛛 No 🗌 If no,	
•	Incident report follow-up? Yes $igtarrow$ No $igsacup$ If no, expla	ain.
•	Corrective action plan compliance verified? Yes □ N/A ⊠ Number of excluded employees followed-up?	CAP date/s and rule/s: N/A 🔀
•	Variances? Yes $\Box$ (please explain) No $\Box$ N/A $\boxtimes$	

# **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.

Mart off

5/10/2023

Date

Matthew Soderquist Licensing Consultant

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