

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

ORLENE HAWKS DIRECTOR

May 15, 2023

Sandra Rogers 10893 Deerwood Dr. Lowell, MI 49331

> RE: License #: AF410395546 Fayette's Home 10893 Deerwood Dr. Lowell, MI 49331

Dear Ms. Rogers:

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) 356-0100.

Sincerely,

alene B. Smith

Arlene B. Smith, MSW, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor, 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 916-4213

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

I. IDENTIFYING INFORMATION

License #:	AF410395546
Licensee Name:	Sandra Rogers
Licensee Address:	10893 Deerwood Dr. Lowell, MI 49331
Licensee Telephone #:	(616) 755-0974
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Fayette's Home
Name of Facility: Facility Address:	Fayette's Home 10893 Deerwood Dr. Lowell, MI 49331
-	10893 Deerwood Dr.
Facility Address:	10893 Deerwood Dr. Lowell, MI 49331
Facility Address: Facility Telephone #:	10893 Deerwood Dr. Lowell, MI 49331 (616) 755-0974

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/12/2023	
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Health Authority Inspection if applicable	: 01/18/2023	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licens	1 6 ee	
Medication pass / simulated pass observed	l? Yes 🛛 No 🗌 If no, explain.	
Medication(s) and medication record(s) rev	iewed? Yes 🛛 No 🗌 If no, explain.	
 Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. The Licensee does not manage any resident funds. Meal preparation / service observed? Yes No If no, explain. I was not there druing a meal time. Fire drills reviewed? Yes No I If no, explain. 		
• Fire safety equipment and practices observ	ved? 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? N/A ⊠ 		
Number of excluded employees followed-u		
 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.

The Licensee agreed with my findings.

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

RECOMMENDATION

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

arlene B. Smith

05/15/2023

Arlene B. Smith Licensing Consultant Date