

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

ORLENE HAWKS DIRECTOR

May 31, 2023

Angela Martinez 1321 Juhl Rd. Marlette, MI 48453

> RE: License #: AM760317941 Martinez Retirement Home 127 Lincoln Sandusky, MI 48471

Dear Mrs. Martinez:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care medium group home license are 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,

Kathrys Habe

Kathryn A. Huber, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 293-3234

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

I. IDENTIFYING INFORMATION

License #:	AM760317941		
Licensee Name:	Angela Martinez		
Licensee Address:	1321 Juhl Rd.		
Licensee Address.	Marlette, MI 48453		
Licensee Telephone #:	(810) 648-2175		
Licensee:	Angela Martinez		
Administrator:	Angela Martinez		
Administrator.			
Name of Facility:	Martinez Retirement Home		
Facility Address:	127 Lincoln		
	Sandusky, MI 48471		
Facility Telephone #:	(810) 648-4744		
	(810) 048-4744		
Original Issuance Date:	03/15/2013		
Capacity:	12		
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
	ALZHEIMERS		
	AGED		

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/31/2	5/31/2023	
Date of Bureau of Fire Services Inspection if applicable:		11/04/2022	
Date of Health Authority Inspection if applicable:			
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:	b	2 10	
• Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.			
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.			
 Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No X If no, explain. Lunch was served after the inspection was complete. Fire drills reviewed? Yes No I If no, explain. 			
 Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain. 			
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No I If no, explain. 			
● Incident report follow-up? Yes ⊠ No □ If no, explain.			
 Corrective action plan compliance verified? Yes CAP date/s and rule/s: SIR2021A0871040, dated 09/01/2021; R (403)(2), N/A . Number of excluded employees followed-up? 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 regular license to this AFC adult medium group home (capacity 7-12).

Kathrys Habe 05/31/2023

Kathryn A. Huber Licensing Consultant

Date