

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 12, 2023

Janelle Ultz 65120 Middle Colon Road Burr Oak, MI 49030

RE: License #: AS750396475

Dear Country AFC 31550 Townline Road Burr Oak, MI 49030

Dear Ms. Ultz:

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,

Nile Khabeiry, Licensing Consultant

We Khaberry, LMSW

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AS750396475

Licensee Name: Janelle Ultz

Licensee Address: 65120 Middle Colon Road

Burr Oak, MI 49030

Licensee Telephone #: (269) 503-4879

Licensee/Licensee Designee: Janelle Ultz

Administrator: N/A

Name of Facility: Dear Country AFC

Facility Address: 31550 Townline Road

Burr Oak, MI 49030

Facility Telephone #: (269) 503-4879

Original Issuance Date: 12/18/2018

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	05/19/2	23	
Date	e of Bureau of Fire Services Inspection if appli	icable:	N/A	
Date	e of Health Authority Inspection if applicable:		5/1/23	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A		1	
•	Medication pass / simulated pass observed? The home did not have any residents in care inspection. Medication(s) and medication record(s) review	due to	construction at time of	
•	Resident funds and associated documents reviewed for at least one resident? Yes \square No \boxtimes If no, explain. Home does not hold residents funds. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. No residents in the home at time of the inspection. Fire drills reviewed? Yes \boxtimes No \square If no, explain.			
•	Fire safety equipment and practices observed	d? Yes	s⊠ No lf no, explain.	
•	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes No Home under construction Incident report follow-up? Yes No If r	If no	, explain.	
•	Corrective action plan compliance verified? `N/A ⊠	Yes 🗌	CAP date/s and rule/s:	
•	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 small group home (capacity 1-6).

6/12/23
Date