

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 14, 2023

Joyce McNabb 6635 W. Marlette Street Marlette, MI 48453

RE: License #: AF760367059

**Mathews AFC** 

6635 W. Marlette Street Marlette, MI 48453

Dear Ms. McNabb:

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 family home license is renewed. The 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,

Kathryn A. Huber, Licensing Consultant

Kathrys Habe

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 #:	AF760367059					
Licensee Name:	Joyce McNabb					
Licensee Address:	6635 W. Marlette Street					
	Marlette, MI 48453					
	(222) 222 - (22					
Licensee Telephone #:	(989) 635-7176					
Lisa sa a Misa sa a Basis	NI/A					
Licensee/Licensee Designee:	N/A					
Administrator:						
Administrator:						
Name of Facility:	Mathews AFC					
Name of Facility.	Wathews 7 ti O					
Facility Address:	6635 W. Marlette Street					
,	Marlette, MI 48453					
Facility Telephone #:	(989) 635-7176					
Original Issuance Date:	12/30/2014					
	_					
Capacity:	6					
Due sure True	DEVELOPMENTALLY DIGABLED					
Program Type:	DEVELOPMENTALLY DISABLED					

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	06/08/2023							
Date of Bureau of Fire Services Inspection	if applicable:							
Date of Health Authority Inspection if applic	cable:							
No. of staff interviewed and/or observed No. of residents interviewed and/or observe No. of others interviewed  0 Role:	1 ed 1							
Medication pass / simulated pass observed.	erved? Yes 🗵 No 🗌 If no, explain.							
Medication(s) and medication record(s	s) reviewed? Yes 🗵 No 🗌 If no, explain.							
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain.</li> <li>Meal preparation / service observed? Yes No If no, explain. The resident had an appointment and was going to be served lunch after the inspection was completed.</li> <li>Fire drills reviewed? Yes No If no, explain.</li> </ul>								
Fire safety equipment and practices of	oserved? Yes 🗵 No 🗌 If no, explain.							
<ul> <li>E-scores reviewed? (Special Certificat If no, explain.</li> <li>Water temperatures checked? Yes ∑</li> </ul>	• ,							
Incident report follow-up? Yes ⊠ No	☐ If no, explain.							
<ul> <li>Corrective action plan compliance veri N/A ☒</li> <li>Number of excluded employees follow</li> </ul>								
Variances? Yes ☐ (please explain) N	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 a	<u>adult foster</u>	<u>ca</u> re	license t	o this	adult fo	ster
care family home (capacity 1-6).	_						

Kathryn Habe 06/14/2023

Kathryn A. Huber

Kathryn A. Huber Licensing Consultant