

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 29, 2023

Peggy Johnson 4791 Lamton Rd. Cass City, MI 48726

RE: License #: AF790014734

Johnson AFC Home 4791 Lamton Road Cass City, MI 48726

Dear Peggy Johnson:

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) 643-7960.

Sincerely,

Anthony Humphrey, Licensing Consultant Bureau of Community and Health Systems

411 Genesee P.O. Box 5070 Saginaw, MI 48605

(810) 280-7718

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

I. IDENTIFYING INFORMATION

License #: AF790014734

Licensee Name: Peggy Johnson

Licensee Address: 4791 Lamton Rd.

Cass City, MI 48726

Licensee Telephone #: (989) 872-3054

Licensee/Licensee Designee: N/A

Administrator: Peggy Johnson

Name of Facility: Johnson AFC Home

Facility Address: 4791 Lamton Road

Cass City, MI 48726

Facility Telephone #: (989) 872-3054

Original Issuance Date: 02/01/1993

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	06/02/2023
Date of Bureau of Fire Services Inspection if applicable:	n/a
Date of Health Authority Inspection if applicable: report	Waiting on inspection
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	1 6
Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
Medication(s) and medication record(s) reviewed? You	es 🗵 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 ☐ If no, explain. 	
• Fire drills reviewed? Yes ⊠ No □ If no, explain.	
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, explain. 	
 Incident report follow-up? Yes ☐ No ☐ If no, explan/a 	in.
Corrective action plan compliance verified? Yes ☐ 0 N/A ☒	CAP date/s and rule/s:
	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 2-year regular adult foster care license, pending the receipt of an approved environmental health inspection report.

06/29/2023

Anthony Humphrey Licensing Consultant

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Date