

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 12, 2023

Donna Cassaday 695 S M18 Gladwin, MI 48624

RE: License #: AF260002091

Cassaday's AFC

695 S M18

Gladwin, MI 48624

Dear Donna Cassaday:

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. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Rodney Gill, Licensing Consultant

Rodney Gill

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AF260002091

Licensee Name: Donna Cassaday

Licensee Address: 695 S M18

Gladwin, MI 48624

Licensee Telephone #: (989) 426-2788

Licensee: Donna Cassaday

Administrator: N/A

Name of Facility: Cassaday's AFC

Facility Address: 695 S M18

Gladwin, MI 48624

Facility Telephone #: (989) 426-2788

Original Issuance Date: 12/01/1984

Capacity: 6

Program Type: AGED

II. METHODS OF INSPECTION

Date	of On-site Inspection(s): 07/11/2023
Date	of Bureau of Fire Services Inspection if applicable: N/A
	of Health Authority Inspection if applicable: Inspection Report Requested on 2/2023 / End Date 04/02/2023. New request made on 07/12/2023.
No. c	of staff interviewed and/or observed 2 of residents interviewed and/or observed 6 of others interviewed 0 Role:
•	Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $oxtimes$ No $oxtimes$ 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.
ļ	E-scores reviewed? (Special Certification Only) Yes No No N/A ll No, explain. Water temperatures checked? Yes No If no, explain.
•	Incident report follow-up? Yes ⊠ No □ If no, explain.
(Corrective action plan compliance verified? Yes CAP date/s and rule/s: 04/04/2023: 400.1407(12) and 400.1418 (4)(a) N/A N/A N/A N/A
• '	Variances? Yes ☐ (please explain) No ☐ N/A ⊠

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

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

Modney Gill 07/12/2023

Date

Rodney Gill

Licensing Consultant