

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

ORLENE HAWKS DIRECTOR

July 20, 2023

Santa Dickendesher Ordish AFC Home Inc 1975 E Sanilac Carsonville, MI 48419

> RE: License #: AM760308076 Ordish AFC Home Inc 138 Lexington St Sandusky, MI 48471

Dear Ms. Dickendesher:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Upon receipt of approval from the Sanilac County Sanitarian, you license will be renewed.

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 #: | AM760308076 |
|-------------------------|--------------------------|
| | |
| Licensee Name: | Ordish AFC Home Inc |
| | |
| Licensee Address: | 138 Lexington St |
| | Sandusky, MI 48471 |
| Licences Telenhens # | (040) 040 0040 |
| Licensee Telephone #: | (810) 648-2648 |
| Licensee Designee: | Santa Dickendesher |
| | |
| Administrator: | Santa Dickendesher |
| | |
| Name of Facility: | Ordish AFC Home Inc |
| | |
| Facility Address: | 138 Lexington St |
| | Sandusky, MI 48471 |
| | |
| Facility Telephone #: | (810) 648-2648 |
| Original Issuance Date: | 01/28/2011 |
| Original issuance Date. | 01/20/2011 |
| Capacity: | 12 |
| | |
| Program Type: | PHYSICALLY HANDICAPPED |
| | DEVELOPMENTALLY DISABLED |
| | MENTALLY ILL |
| | AGED |
| | |
| | |

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

Date of Bureau of Fire Services Inspection if applicable: 11/22/2022

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed12No. of others interviewedRole:

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

06/28/2023

- 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 No N/A If 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: SI2023A0871035, dated 04/17/2023, R301(2)(b) and 307(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

Upon approval from the Sanilac County Sanitarian, I recommend issuance of a regular license to this AFC adult medium group home (capacity 7-12).

Kathrys Habe 07/20/2023

Kathryn A. Huber Licensing Consultant

Date