

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 24, 2023

Josephine Halder and Albert Halder 8887 Meadow Lane Berrien Springs, MI 49103

RE: License #: AF110415448

Josephine AFC Home 8887 Meadow Lane

Berrien Springs, MI 49103

Dear Josephine Halder and Albert Halder:

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,

Cassandra Duursma, Licensing Consultant

Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (269) 615-5050

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

I. IDENTIFYING INFORMATION

License #: AF110415448

Licensee Name: Josephine Halder and Albert Halder

Licensee Address: 8887 Meadow Lane

Berrien Springs, MI 49103

Licensee Telephone #: (269) 815-5030

Licensee Designee: N/A

Administrator: N/A

Name of Facility: Josephine AFC Home

Facility Address: 8887 Meadow Lane

Berrien Springs, MI 49103

Facility Telephone #: (269) 815-5030

Original Issuance Date: 02/22/2023

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 7/18/23		
Date of Bureau of Fire Services Inspection if applicable: n/a		
Date of Health Authority Inspection if applicable: 2/10/23		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 2 Role: Licensees		
Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.		
Medication(s) and medication record(s) reviewed? Yes ⊠ 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. Inspection did not occur during mealtime. 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: 6/7/23- af407(2)(a), af404(3)(c) 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

I recommend issuance of a 2 year regular adult foster care license.	
Cassardia Dunsomo	7/24/23
Cassandra Duursma Licensing Consultant	Date