

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

MARLON I. BROWN, DPA ACTING DIRECTOR

August 8, 2023

Latonia Fletcher 3209 Old Farm Flint Twp, MI 48507

> RE: License #: AS250298369 Fletcher AFC 3209 Old Farm Road Flint Twp, MI 48507

Dear Latonia Fletcher:

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 small group home license will be renewed upon receipt of renewal application and corresponding fee. The license will be 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,

Cristina Garza, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 240-2478

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

# I. IDENTIFYING INFORMATION

| License #:                  | AS250298369  |
|-----------------------------|--|
| Licensee Name:              | Latonia Fletcher   |
| Licensee Address:           | 3209 Old Farm<br>Flint Twp, MI  48507                                      |
| Licensee Telephone #:       | (810) 249-6855   |
| Licensee/Licensee Designee: | Latonia Fletcher   |
| Administrator:              | Latonia Fletcher   |
| Name of Facility:           | Fletcher AFC   |
| Facility Address:           | 3209 Old Farm Road<br>Flint Twp, MI  48507                                 |
| Facility Telephone #:       | (810) 820-2258   |
| Original Issuance Date:     | 01/09/2009   |
| Capacity:                   | 5  |
| Program Type:               | PHYSICALLY HANDICAPPED<br>DEVELOPMENTALLY DISABLED<br>MENTALLY ILL<br>AGED |

## **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s):  | 08/04/2023                      |  |
|---|---------------------------------|--|
| Date of Bureau of Fire Services Inspection if applicable:   | N/A                             |  |
| Date of Health Authority Inspection if applicable:  | 04/24/2023                      |  |
| No. of staff interviewed and/or observed<br>No. of residents interviewed and/or observed<br>No. of others interviewed 1 Role: Licensee Designe  | 0<br>1<br>ee                    |  |
| • Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.   |                                 |  |
| • Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.   |                                 |  |
| <ul> <li>Resident funds and associated documents reviewed for at least one resident?<br/>Yes No I If no, explain.</li> <li>Meal preparation / service observed? Yes No X If no, explain.<br/>It was not meal time at time of inspection.</li> <li>Fire drills reviewed? Yes No I If no, explain.</li> </ul> |                                 |  |
| ● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.  |                                 |  |
| <ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No I If no, explain.</li> </ul>   |                                 |  |
| ● Incident report follow-up? Yes ⊠ No □ If no, explain.   |                                 |  |
| <ul> <li>Corrective action plan compliance verified? Yes ⊠ 0<br/>N/A □</li> <li>Number of excluded employees followed-up?</li> </ul>  | CAP date/s and rule/s:<br>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 upon receipt of small group home licensing application and corresponding fee.

1. Harna

8/8/2023

Cristina Garza Licensing Consultant

Date