

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 4, 2023

Barbara & Albin Johnson 20936 20 Mile Rd Tustin, MI 49688

RE: License #: AF670005144

Johnson AFC Home 20936 20 Mile Road Tustin, MI 49688

#### Dear Barbara & Albin 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 and special certification 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 (616) 356-0183.

Sincerely,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems

Ste 3 931 S Otsego Ave Gaylord, MI 49735

(989) 370-8320

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

#### I. IDENTIFYING INFORMATION

**License #:** AF670005144

Licensee Name: Barbara & Albin Johnson

Licensee Address: 20936 20 Mile Rd

Tustin, MI 49688

**Licensee Telephone #:** (231) 829-3378

Licensee/Licensee Designee: N/A

**Administrator:** Barbara Johnson

Name of Facility: Johnson AFC Home

Facility Address: 20936 20 Mile Road

Tustin, MI 49688

**Facility Telephone #:** (231) 829-3378

Original Issuance Date: 11/01/1984

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	08/02/2023	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	07/20/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	2	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	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 No If no, explain. no meal service during inspection  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, expla	in.	
•	Corrective action plan compliance verified? Yes ⊠ 07/20/2021 AF418(7) N/A ☐ Number of excluded employees followed-up?	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. On 8/02/2023 I conducted an exit conference with the licensees, and they concurred with the findings of the inspection.

### IV. RECOMMENDATION

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

8/04/2023

Matthew Soderquist Licensing Consultant

Date