

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

MARLON I. BROWN, DPA ACTING DIRECTOR

August 21, 2023

Randy Kroll 5555 E. Metz Hwy. Posen, MI 49776

> RE: License #: AF710366308 Orchard Manor AFC 5555 E. Metz Hwy. Posen, MI 49776

Dear Mr. Kroll:

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 (616) 356-0183.

Sincerely,

Matter 1

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 #:	AF710366308
Licensee Name:	Randy Kroll
Licensee Address:	5555 E. Metz Hwy. Posen, MI 49776
Licensee Telephone #:	(989) 292-0998
Licensee/Licensee Designee:	N/A
Administrator:	Randy Kroll
Name of Facility:	Orchard Manor AFC
Facility Address:	5555 E. Metz Hwy. Posen, MI 49776
Facility Address: Facility Telephone #:	
	Posen, MI 49776
Facility Telephone #:	Posen, MI 49776 (989) 766-2661

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	08/17/2023	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	04/17/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	3 4	
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ 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.	
•	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes 🛛 No 🗌 If no,		
•	Incident report follow-up? Yes 🛛 No 🗌 If no, expla	ain.	
•	Corrective action plan compliance verified? Yes 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. I conducted an exit conference with the licensee on 8/17/2023 and he concurred with the findings of the inspection.

#### IV. RECOMMENDATION

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

March - Ap

8/21/2023

Matthew Soderquist Licensing Consultant Date