

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

September 8, 2023

April Walleman 9281 Graves Road Silverwood, MI 48760

RE: License #: | AF440303255

Home Away From Home, AFC

9281 Graves Road Silverwood, MI 48760

Dear April Walleman:

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) 643-7960.

Sincerely,

Susan Hutchinson, Licensing Consultant Bureau of Community and Health Systems

isan Gutchinson

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(989) 293-5222

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

I. IDENTIFYING INFORMATION

| License #: | AF440303255 | | |
|-----------------------------|---------------------------------------|--|--|
| Elocito m | 74 110000200 | | |
| Licensee Name: | April Walleman | | |
| | | | |
| Licensee Address: | 9281 Graves Road | | |
| | Silverwood, MI 48760 | | |
| Licensee Telephone #: | (989) 843-0181 | | |
| • | | | |
| Licensee/Licensee Designee: | N/A | | |
| | 21/2 | | |
| Administrator: | N/A | | |
| Name of Facility | Home Avery From Home AFC | | |
| Name of Facility: | Home Away From Home, AFC | | |
| Facility Address: | 9281 Graves Road | | |
| l domity / tadi oooi | Silverwood, MI 48760 | | |
| | , | | |
| Facility Telephone #: | (810) 358-2638 | | |
| | | | |
| Original Issuance Date: | 10/14/2010 | | |
| | | | |
| Capacity: | 3 | | |
| Dan sure True s | DEVELOPMENTALLY DIGARIED | | |
| Program Type: | DEVELOPMENTALLY DISABLED MENTALLY ILL | | |
| | AGED | | |
| | AOLD | | |
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II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 09/07/2 | 023 | | |
|------|--|-----------|---------------------------------|--|--|
| Date | e of Bureau of Fire Services Inspection if appl | licable: | N/A | | |
| Date | e of Health Authority Inspection if applicable: | | 07/22/2023 | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: N/A | | 1 | | |
| • | Medication pass / simulated pass observed? | Yes 🛚 | No 🗌 If no, explain. | | |
| • | Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain | | | | |
| • | Yes ☑ No ☐ If no, explain. • Meal preparation / service observed? Yes ☐ No ☑ If no, explain. My inspection did not take place during a mealtime. | | | | |
| • | Fire safety equipment and practices observe | d? Yes | ⊠ No □ If no, explain. | | |
| • | If no, explain. | | | | |
| • | Incident report follow-up? Yes ⊠ No ☐ If | no, expla | ain. | | |
| • | Corrective action plan compliance verified? 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.

IV. RECOMMENDATION

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

| Dusan Hutchinson | September 8, 2023 |
|--|-------------------|
| Susan Hutchinson Licensing Consultant | Date |