

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 12, 2023

Wendy Davidson Carter Country Homes Inc. 1536 Essay Lane Holly, MI 48442

RE: License #: AS630386668

Carter Country Homes 1536 Essay Lane Holly, MI 48442

Dear Ms. Davidson:

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 (248) 975-5053.

Sincerely,

DaShawnda Lindsey, Licensing Consultant Bureau of Community and Health Systems

Cadillac Place, Ste. 9-100

Detroit, MI 48202 (248) 505-8036

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

#### I. IDENTIFYING INFORMATION

**License #:** AS630386668

**Licensee Name:** Carter Country Homes Inc.

**Licensee Address:** 1536 Essay Lane

Holly, MI 48442

**Licensee Telephone #:** (248) 887-3176

Licensee/Licensee Designee: Wendy Davidson

Administrator: Brittni Eagle

Name of Facility: Carter Country Homes

Facility Address: 1536 Essay Lane

Holly, MI 48442

**Facility Telephone #:** (248) 240-7828

Original Issuance Date: 04/28/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

**ALZHEIMERS** 

## II. METHODS OF INSPECTION

Date of On-site Inspection(s):	09/27/2023
Date of Bureau of Fire Services Inspection if applicable:	N/A
Date of Health Authority Inspection if applicable:	06/20/2023
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  1 Role: Licensee designed	0 6 ee
● Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
Medication(s) and medication record(s) reviewed? Y	es ⊠ No □ If no, explain.
<ul> <li>Resident funds and associated documents reviewed for at least one resident?         Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ☐ No ⋈ If no, explain.         The inspection did not occur during a meal time.</li> <li>Fire drills reviewed? Yes ⋈ No ☐ 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 If no, explain.</li> <li>Water temperatures checked? Yes ⊠ No ☐ If no,</li> </ul>	
<ul> <li>Incident report follow-up? Yes  No  If no, explant there were no incident reports that required a follow-corrective action plan compliance verified? Yes  N/A  Number of excluded employees followed-up?</li> </ul>	up.
<ul> <li>Variances? Yes ☐ (please explain) No ☐ N/A ☒</li> </ul>	· · · · · · · · · · · ·

## **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.

10/12/2023

DaShawnda Lindsey Licensing Consultant Date