

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 1, 2023

Lauren Osantoski Osantoski Inc 1514 Bad Axe Rd Bad Axe, MI 48413

> RE: License #: AG320015863 Osantoski Inc 1514 Bad Axe Rd Bad Axe, MI 48413

Dear Ms. Osantoski:

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) 284-9730.

Sincerely,

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Mary Holton on behalf of Kathryn A. Huber, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (989) 293-3234

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

I. IDENTIFYING INFORMATION

License #:	AG320015863
Licensee Name:	Osantoski Inc
Licensee Address:	1514 Bad Axe Rd Bad Axe, MI 48413
Licensee Telephone #:	(989) 269-6320
Licensee Designee:	Lauren Osantoski
Administrator:	Lauren Osantoski
Name of Facility:	Osantoski Inc
Facility Address:	1514 Bad Axe Rd Bad Axe, MI 48413
Facility Telephone #:	(989) 269-6320
Original Issuance Date:	03/24/1994
Capacity:	22
Program Type:	DEVELOPMENTALLY DISABLED AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/18/2023

Date of Bureau of Fire Services Inspection if applicable: 11/28/2022

Date of Health Authority Inspection if applicable:

No. of staff interviewed and/or observed1No. of residents interviewed and/or observed18No. of others interviewed1Role:License designee

- Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 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 If no, explain.

 Not time for meal.
- 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 No N/A
 If no, explain.
- Water temperatures checked? Yes 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🗌 No 🖂 If no, explain.
- Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A
- Number of excluded employees followed-up? N/A \boxtimes
- 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 regular license to this AFC adult congregate facility (capacity of 22).

Mary Holton

11/01/2023

Mary Holton on behalf of Kathryn A. Huber Date Licensing Consultant