

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 20, 2023

Patricia Watts 1420 Lake Nepessing Lapeer, MI 48446-2927

> RE: License #: AF440337597 Watts AFC Home 1420 Lake Nepessing Lapeer, MI 48446-2927

Dear Patricia Watts:

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,

Kent W Gieselman, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 931-1092

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

# I. IDENTIFYING INFORMATION

License #:	AF440337597
Licensee Name:	Patricia Watts
Licensee Address:	1420 Lake Nepessing Lapeer, MI 48446-2927
Licensee Telephone #:	(810) 664-1907
Name of Facility:	Watts AFC Home
Facility Address:	1420 Lake Nepessing Lapeer, MI 48446-2927
Facility Telephone #:	(810) 664-1907
Original Issuance Date:	02/01/2013
Capacity:	5
Program Type:	DEVELOPMENTALLY DISABLED AGED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 11/20/2023	
Date of Bureau of Fire Services Inspection if applicable: N/A	
Date of Health Authority Inspection if applicable: 08/10/2023	
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed3No. of others interviewed0Role:N/A	
• Medication pass / simulated pass observed? Yes $\boxtimes$ No $\square$ If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
● Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A </li> <li>Number of excluded employees followed-up? N/A </li> </ul>	
● Variances? Yes [] (please explain) No ⊠ N/A []	

# **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

#### **IV. RECOMMENDATION**

I recommend the issuance of a regular, two-year adult foster care license.

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11/20/2023

Kent W Gieselman Licensing Consultant Date