

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 15, 2023

Karen Porter 11228 Tipsico Lake Road Fenton, MI 48430-8411

> RE: License #: AF470015693 Porter House 11228 Tipsico Lake Road Fenton, MI 48430-8411

Dear Ms. Porter:

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,

Julie Ellers

Julie Elkins, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

## I. IDENTIFYING INFORMATION

License #:	AF470015693
Licensee Name:	Karen Porter
Licensee Address:	11228 Tipsico Lake R Fenton, MI 48430-8411
Licensee Telephone #:	(810) 629-2829
Licensee:	Karen Porter
Administrator:	N/A
Name of Facility:	Porter House
Name of Facility: Facility Address:	Porter House 11228 Tipsico Lake Road Fenton, MI 48430-8411
-	11228 Tipsico Lake Road
Facility Address:	11228 Tipsico Lake Road Fenton, MI 48430-8411
Facility Address: Facility Telephone #:	11228 Tipsico Lake Road Fenton, MI 48430-8411 (810) 629-2829

# **II. METHODS OF INSPECTION**

Dat	e of On-site Inspections:	11/15/2023	
Dat	e of Bureau of Fire Services Inspection if applicable:	N/A	
Dat	e of Health Authority Inspection if applicable:	08/16/2023	
No.	of staff interviewed and/or observed1of residents interviewed and/or observed1of others interviewed0Role:1		
•	Medication pass / simulated pass observed? Yes $igsqceed$ No $igsqceed$	] If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $\boxtimes$	No 🗌 If no, explain.	
•	Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire safety equipment and practices observed? Yes $\boxtimes$ 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 d 12/6/2021 407 (6) N/A □ Number of excluded employees followed-up? 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.

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

### **IV. RECOMMENDATION**

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

Julie Ellers

11/15/2023

Date

Julie Elkins Licensing Consultant