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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 19, 2023

Danielle Lail Carpenters AFC Inc 2801 Orchard Beach Road Cheboygan, MI 49721

RE: License #: AM160008033

Carpenters AFC Home 2801 Orchard Beach R Cheboygan, MI 49721

Dear Ms. Lail:

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 (616) 356-0183.

Sincerely,

Adam Robarge, Licensing Consultant

Bureau of Community and Health Systems

701 S. Elmwood, Suite 11 Traverse City, MI 49684

(231) 350-0939

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

#### I. IDENTIFYING INFORMATION

**License #:** AM160008033

**Licensee Name:** Carpenters AFC Inc

**Licensee Address:** 2801 Orchard Beach Road

Cheboygan, MI 49721

**Licensee Telephone #:** (231) 625-9645

Licensee/Licensee Designee: Danielle Lail, Designee

Administrator: Danielle Lail

Name of Facility: Carpenters AFC Home

**Facility Address:** 2801 Orchard Beach R

Cheboygan, MI 49721

**Facility Telephone #:** (231) 625-9645

Original Issuance Date: 06/28/1985

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	12/15/2	2023
Date	e of Bureau of Fire Services Inspection if appli	icable:	06/12/2023
Date	e of Health Authority Inspection if applicable:	08/15/	/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee	Desigr	1 8 nee
•	Medication pass / simulated pass observed?	Yes 🗵	〗No □ If no, explain.
•	Medication(s) and medication record(s) revie	wed? \	∕es ⊠ No ⊡ If no, explain.
	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	plain.	
•	Fire safety equipment and practices observed	d? Yes	No □ If no, explain.
	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □	,	
•	Incident report follow-up? Yes ⊠ No ☐ If r	no, expl	ain.
	Corrective action plan compliance verified? `N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s:
•	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 two-year regular adult foster care license.

12/19/2023

Adam Robarge Date

Licensing Consultant

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