

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 4, 2024

David and Janet Jylha 225 CR 480 Negaunee, MI 49866

RE: License #: AF520338326

Jylha Home 225 CR 480

Negaunee, MI 49866

Dear David and Janet Jylha:

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 and special certification 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) 643-7960.

Sincerely,

Garrett Peters, Licensing Consultant Bureau of Community and Health Systems 234 W. Baraga Ave. Marquette, MI 49855 (906) 250-9318

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

I. IDENTIFYING INFORMATION

License #: AF520338326

Licensee Name: David and Janet Jylha

Licensee Address: 225 CR 480

Negaunee, MI 49866

Licensee Telephone #: (906) 401-0030

Licensee/Licensee Designee:

Administrator:

Name of Facility: Jylha Home

Facility Address: 225 CR 480

Negaunee, MI 49866

Facility Telephone #: (906) 401-0030

Original Issuance Date: 06/19/2013

Capacity: 2

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/16/2	023			
Date	e of Bureau of Fire Services Inspection if appl	licable:				
Date	e of Health Authority Inspection if applicable:		9/18/23			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2			
•	Medication pass / simulated pass observed?	Yes 🖂	No If no, expla	ain.		
•	Medication(s) and medication record(s) review	wed? Y	es 🛛 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. I was not there during meal time. Fire drills reviewed? Yes No If no, explain.					
•	Fire safety equipment and practices observe	d? Yes	⊠ No ☐ If no, ex	plain.		
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [
•	Incident report follow-up? Yes \boxtimes No \square If	no, expla	ain.			
•	Corrective action plan compliance verified? N/A Number of excluded employees followed-up		CAP date/s and rule	e/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

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	1/4/24
Garrett Peters Licensing Consultant	Date