

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 8, 2024

Aimee Davis Friends and Family, Inc. 309 S Bailey St Romeo, MI 48065

> RE: License #: AS500064412 Fulton AIS Group Home 22892 Prospect Armada, MI 48005

Dear Ms. Davis:

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 (248) 975-5053.

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 3026 W Grand Blvd. Detroit, MI 48202

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

I. IDENTIFYING INFORMATION

License #:	AS500064412
Licensee Name:	Friends and Family, Inc.
Licensee Address:	309 S Bailey St
	Romeo, MI 48065
Licensee Telephone #:	(586) 372-7099
	Aimer Devie
Licensee/Licensee Designee:	Aimee Davis,
Administrator:	Aimee Davis,
Name of Facility:	Fulton AIS Group Home
Facility Address:	22892 Prospect
	Armada, MI 48005
Facility Telephone #:	(586) 784-8939
Original locustos Datas	02/08/1995
Original Issuance Date:	02/08/1993
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/24/2024	
Date of Bureau of Fire Services Inspection if app	blicable: N/A	
Date of Environmental/Health Inspection if applic	cable: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	3 4	
• Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.		
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
 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. none needed 		
 Corrective action plan compliance verified? N/A ⊠ 	Yes CAP date/s and rule/s:	
Number of excluded employees followed-up	b? 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.

02/08/24

Eric Johnson Licensing Consultant

Date