

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

MARLON I. BROWN, DPA ACTING DIRECTOR

March 6, 2024

Ethan Saile and Danielle LaHaie 7111 Dewyre Rd. Hawks, MI 49473

> RE: License #: AF710409695 Windy Hill AFC 7111 Dewyre Rd. Hawks, MI 49473

Dear Ethan Saile and Danielle LaHaie:

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) 284-9730.

Sincerely,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems Ste 3 931 S Otsego Ave Gaylord, MI 49735 (989) 370-8320

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

I. IDENTIFYING INFORMATION

License #:	AF710409695
Licensee Name:	Ethan Saile and Danielle LaHaie
Licensee Address:	7111 Dewyre Rd. Hawks, MI 49473
Licensee Telephone #:	(989) 884-4461
Licensee/Licensee Designee:	N/A
Administrator:	Danielle LaHaie
Name of Facility:	Windy Hill AFC
Facility Address:	7111 Dewyre Rd. Hawks, MI 49473
Facility Telephone #:	(989) 884-4461
Original Issuance Date:	09/20/2021
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	03/05/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	11/28/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	1 3	
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 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 🖾 No 🗌 If no, explain. Meal preparation / service observed? Yes 🖾 No 🗌 If no, explain.		
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
•	Fire safety equipment and practices observed? Yes $ig ig N$ No $ig \Box$ 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, expla	in.	
•	Corrective action plan compliance verified? Yes □ 0 N/A ⊠ Number of excluded employees followed-up?	CAP date/s and rule/s: 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.

IV. RECOMMENDATION

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

Matter

3/6/24

Matthew Soderquist Licensing Consultant Date