

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 29, 2024

Christine Decker 9914 E ML Ave. Galesburg, MI 49053

RE: License #: AF390384856

CD Mended Hearts AFC Home

9914 E ML Ave.

Galesburg, MI 49053

Dear Christine Decker:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Both your license and specialized certification for the developmental disabled population are 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,

Cathy Cushman, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664

Lansing, MI 48909 (269) 615-5190

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

I. IDENTIFYING INFORMATION

License #: AF390384856

Licensee Name: Christine Decker

Licensee Address: 9914 E ML Ave.

Galesburg, MI 49053

Licensee Telephone #: (269) 598-7923

Licensee Designee: N/A

Administrator: N/A

Name of Facility: CD Mended Hearts AFC Home

Facility Address: 9914 E ML Ave.

Galesburg, MI 49053

Facility Telephone #: (269) 598-7923

Original Issuance Date: 11/20/2017

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection: 03/29/2024
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Health Authority Inspection if applicable: 02/06/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes $igtimes$ No $igcup$ 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. Inspection did not take place during a meal time. 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.
	Corrective action plan compliance verified? Yes CAP date/s and rule/s: 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.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license and specialized certification for the developmentally disabled.

Cathy Cushman Date Licensing Consultant