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## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

April 10, 2024

Jeffrey and Karlene Smith 2368 Bankers Road Hillsdale, MI 49242

RE: License #: AF300082183

Smith Afc Home 2368 Bankers Road Hillsdale, MI 49242

#### Dear Jeffrey and Karlene Smith:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care family home license is renewed. The license is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Dwight Forde, Licensing Consultant

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

Dw. Juda

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

#### I. IDENTIFYING INFORMATION

**License #:** AF300082183

**Licensee Name:** Jeffrey and Karlene Smith

**Licensee Address:** 2368 Bankers Road

Hillsdale, MI 49242

**Licensee Telephone #:** (517) 437-4277

Name of Facility: Smith Afc Home

Facility Address: 2368 Bankers Road

Hillsdale, MI 49242

**Facility Telephone #:** (517) 437-4277

Original Issuance Date: 11/16/1999

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

AGED

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 4/9/24			
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: 1/19/24				
No. d	of staff interviewed and/or observed 1 of residents interviewed and/or observed 3 of others interviewed 0 Role:			
•	Medication pass / simulated pass observed? Yes ⊠ 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 No If no, explain.  Meal times not concurrent with the inspection.  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 ⊠			

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This facility was determined to be in substantial compliance with rules and requirements.

#### IV. RECOMMENDATION

<u>I recommend issuance of a 2-year regular adult foster care license.</u>

4/10/24

Dwight Forde

Licensing Consultant

Dw. Juda

Date