

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 27, 2023

Pamela Rodriquez 7658 W. Carlton Clayton, MI 49235

RE: License #: AF460405086

Pence AFC Home 7658 W. Carlton Clayton, MI 49235

Dear Ms. Rodriquez:

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 regular 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

Dwy Juda

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

I. IDENTIFYING INFORMATION

License #: AF460405086

Licensee Name: Pamela Rodriquez

Licensee Address: 7658 W. Carlton

Clayton, MI 49235

Licensee Telephone #: (517) 445-2357

Name of Facility: Pence AFC Home

Facility Address: 7658 W. Carlton

Clayton, MI 49235

Facility Telephone #: (517) 445-2357

Original Issuance Date: 10/26/2020

Capacity: 3

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 4/27/23
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable: 3/29/23
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 0 Role:
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
Medication(s) and medication record(s) reviewed? Yes ⊠ 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. Meal times were not concurrent with onsite 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. No recent incident reports were received. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:
 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.

4/27/23

Dwight Forde Date

Licensing Consultant

Dw. Juda