

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 3, 2022

Donald Cross Adapt St. Joe, Inc. 907 N. Clay Sturgis, MI 49091

RE: License #: AL120091717

Westbrook Home 505 W. Chicago St. Bronson, MI 49028

Dear Mr. Cross:

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 large group home license are 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

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

Grand Rapids, MI 49503

Dwy Juda

(616) 240-3850

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

I. IDENTIFYING INFORMATION

License #: AL120091717

Licensee Name: Adapt St. Joe, Inc.

Licensee Address: 907 N. Clay

Sturgis, MI 49091

Licensee Telephone #: (269) 651-7900

Licensee Designee: Donald Cross

Administrator: Angel Snyder

Name of Facility: Westbrook Home

Facility Address: 505 W. Chicago St.

Bronson, MI 49028

Facility Telephone #: (517) 369-1351

Original Issuance Date: 06/01/2000

Capacity: 16

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):		08/02/2022	
Date	of Bureau of Fire Serv	rices Inspection if app	licable:	10/6/2021
Date of Health Authority Inspection if applicable: N/A				
Insp	ection Type:	☐ Interview and Ob☐ Combination	servation	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role				3 8
•	Medication pass / simu	lated 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 \(\subseteq \text{No} \subseteq \text{If no, explain.} \) Meal preparation / service observed? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.			
	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)			
•	Incident report follow-up? Yes No If no, explain. No incident reports received Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A No No No No No No No No No N			
	Number of excluded er	nployees followed-up	? [N/A 🖂
•	Variances? Yes 🗌 (pl	ease 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 regular license to this AFC adult large group home

Dw. J. L. 8/3/22

Dwight Forde Date Licensing Consultant

Russell Misia & 8/15/22

Russell Misiak Date Area Manager