

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

MARLON I. BROWN, DPA ACTING DIRECTOR

October 25, 2023

James Saintz Agnus Dei AFC Home Inc. 1307 42nd St. Allegan, MI 49010

> RE: License #: AM120413630 Agnus Dei AFC Home IV 738 East Grant Bronson, MI 49028

Dear James Saintz:

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 medium group 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,

Dw. Jude

Dwight Forde, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #:	AM120413630	
Licensee Name:	Agnus Dei AFC Home Inc.	
Licensee Address:	1307 42nd St. Allegan, MI 49010	
Licensee Telephone #:	(269) 686-8212	
Licensee Designee:	James Saintz	
Name of Facility:	Agnus Dei AFC Home IV	
Facility Address:	738 East Grant Bronson, MI 49028	
Facility Telephone #:	(517) 858-1027	
Original Issuance Date:	05/05/2023	
Capacity:	8	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL TRAUMATICALLY BRAIN INJURED	

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 10/24/23

Date of Bureau of Fire Services Inspection if applicable: 5/23/23 A-Rating

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/	or observed	3
No. of residents interviewed and/or observed		5
No. of others interviewed	0 Role:	

- Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X If no, explain.
 Meal times not concurrent with 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 \boxtimes
- 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.

Dw. Jude

10/25/23

Dwight Forde Licensing Consultant

Date