

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

October 26, 2022

Vicky Cates 3960 Sharp Rd. Adrian, MI 49256

RE: License #: AM460077068

Cates AFC Home

507 Dennis

Adrian, MI 49221

Dear Ms. Cates:

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 are 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

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

Grand Rapids, MI 49503

Dw. Juda

(616)-240-3850

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

#### I. IDENTIFYING INFORMATION

**License #:** AM460077068

Licensee Name: Vicky Cates

**Licensee Address:** 3960 Sharp Rd.

Adrian, MI 49256

**Licensee Telephone #:** (517) 902-3950

Name of Facility: Cates AFC Home

Facility Address: 507 Dennis

Adrian, MI 49221

**Facility Telephone #:** (517) 902-3950

Original Issuance Date: 09/01/1997

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

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

Date	e of On-site Inspection(s):	10/25/22	2	
Date	e of Bureau of Fire Services Inspection if app	licable:	11/15/21	
Date	e of Health Authority Inspection if applicable:	N/A		
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		3 9	
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) review	ewed? Yo	es 🛭 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.			
•	Fire drills reviewed? Yes ⊠ No ☐ If no, e	xplain.		
•	Fire safety equipment and practices observe	d? Yes[	⊠ No  If no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain.  Water temperatures checked? Yes ⊠ No [		<u> </u>	
•	Incident report follow-up? Yes ☐ No ☒ If	no, expla	in.	
•	Corrective action plan compliance verified? 204 (2) (A); 305 (3) 5/14/20 N/A  Number of excluded employees followed-up		CAP date/s and rule/s: 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.

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BWIN Just	10/26/22

Dwight Forde	Date
Licensing Consultant	

Russell Misias 11/4/22

Russell Misiak Date Area Manager