

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

October 5, 2023

Amy Hertz-Baylon 6804 Rome Road Adrian, MI 49221

RE: License #: AS460311299

Sharp Care Home 3822 Sharp Road Adrian, MI 49221

Dear Ms. Hertz-Baylon:

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 small group 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

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

I. IDENTIFYING INFORMATION

License #: AS460311299

Licensee Name: Amy Hertz-Baylon

Licensee Address: 6804 Rome Road

Adrian, MI 49221

Licensee Telephone #: (517) 918-5360

Name of Facility: Sharp Care Home

Facility Address: 3822 Sharp Road

Adrian, MI 49221

Facility Telephone #: (517) 759-4116

Original Issuance Date: 04/18/2011

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 9/25/23 |
|---|
| Date of Bureau of Fire Services Inspection if applicable: N/A |
| Date of Health Authority Inspection if applicable: 6/27/23 A-Rating |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role: |
| Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain. |
| Medication(s) and medication record(s) reviewed? Yes ☐ No ☐ If no, expla |
| 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 the inspection. Fire drills reviewed? Yes ⋈ No ⋈ If no, explain. |
| • Fire safety equipment and practices observed? Yes \boxtimes No \square 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 ☒ |

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.

10/5/23

Dwight Forde Date

Licensing Consultant