

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

MARLON I. BROWN, DPA DIRECTOR

June 18, 2024

Jennifer Lockhart Alternative Community Living, Inc. P. O. Box 190179 Burton, MI 48519

> RE: License #: AS730256810 Weiss Facility 1617 Weiss St. Saginaw, MI 48602

Dear Jennifer Lockhart:

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 and special certification are renewed. The license and special certification is valid only at your present address and is nontransferable.

Please contact me with any questions. In the event that I am not available, and you need to speak to someone immediately, you may contact the local office at (517) 643-7960.

Sincerely,

Christina Garza, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (810) 240-2478

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

I. IDENTIFYING INFORMATION

License #:	AS730256810
Licensee Name:	Alternative Community Living, Inc.
Licensee Address:	P. O. Box 190179 Burton, MI 48519
Licensee Telephone #:	(989) 482-7039
Licensee/Licensee Designee:	Jennifer Lockhart
Administrator:	Kimberly Walker
Name of Facility:	Weiss Facility
Facility Address:	1617 Weiss St. Saginaw, MI 48602
Facility Telephone #:	(989) 797-0037
Original Issuance Date:	07/21/2003
Capacity:	5
Program Type:	MENTALLY ILL
Certified Programs:	MENTALLY ILL

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	05/24/2024	
Dat	e of Bureau of Fire Services Inspection if applicable:	N/A	
Dat	e of Environmental/Health Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administrator	1 5	
•	• Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
•	Fire drills reviewed? Yes 🖂 No 🗌 If no, explain.		
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxcimes$ 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 5/26/2022 AS403(2), AS403(5) N/A Number of excluded employees followed-up?	CAP date/s and rule/s: N/A 🔀	

• Variances? Yes \Box (please explain) No \Box N/A \boxtimes

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a 2-year regular adult foster care license.

C. Barna

6/18/2024

Christina Garza Licensing Consultant Date