

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

MARLON I. BROWN, DPA DIRECTOR

July 29, 2024

David Schimke 6339 Miller Road Manistee, MI 49660

> RE: License #: AF510389145 Miller Rd LLC Nancys House AFC 6339 Miller Road Manistee, MI 49660

Dear David Schimke:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your license is renewed. It 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 (616) 356-0183.

Sincerely,

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Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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

I. IDENTIFYING INFORMATION

| License #: | AF510389145 |
|-------------------------|--|
| Licensee Name: | David Schimke |
| Licensee Address: | 6339 Miller Road Manistee, MI 49660 |
| Licensee Telephone #: | (231) 723-2445 |
| Name of Facility: | Miller Rd LLC Nancys House AFC |
| Facility Address: | 6339 Miller Road Manistee, MI 49660 |
| Facility Telephone #: | (231) 889-9690 |
| Original Issuance Date: | 02/09/2018 |
| Capacity: | 6 |
| Program Type: | PHYSICALLY HANDICAPPED AGED |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 07/25/2024 | |
|---|--|
| Date of Bureau of Fire Services Inspection if applicable: N/A | |
| Date of Health Authority Inspection if applicable: 04/24/2024 | |
| No. of staff interviewed and/or observed2No. of residents interviewed and/or observed4No. of others interviewed0Role:1 | |
| • 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 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 ⊠ 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 X No I If no, explain. | |
| Corrective action plan compliance verified? Yes CAP date/s and rule/s: R 407.5, 421, 438.4 CAP dated 8/2/2022 N/A Number of excluded employees followed-up? N/A | |
| ● Variances? Yes 🗌 (please explain) No 🗌 N/A 🔀 | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

On July 25, 2024, I conducted an exit conference with designated responsible person Janelle Miller. I explained my findings as noted above. Ms. Miller stated she understood and that she had no further information to provide, or questions to ask, concerning this renewal inspection.

IV. RECOMMENDATION

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

Brene Of July 29, 2024

Bruce A. Messer Licensing Consultant Date