

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

MARLON I. BROWN, DPA DIRECTOR

August 12, 2024

Annelise Erdman and Daniel Erdman 1944 Buttrick Ave. SE Ada, MI 49301

> RE: License #: AF410255092 Evergreen Meadow 1944 Buttrick Avenue, SE Ada, MI 49301

Dear Annelise Erdman and Daniel Erdman:

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 family home license and special certification are renewed. The regular 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 (616) 356-0100.

Sincerely,

alone B. Smith

Arlene B. Smith, MSW, Licensing Consultant Bureau of Community and Health Systems Unit 13, 7th Floor 350 Ottawa, N.W. Grand Rapids, MI 49503 (616) 916-4213

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

## I. IDENTIFYING INFORMATION

License #:	AF410255092
Licensee Name:	Annelise Erdman and Daniel Erdman
Licensee Address:	1944 Buttrick Ave. SE Ada, MI 49301
Licensee Telephone #:	(616) 682-0848
Licensee/Licensee Designee:	N/A
Administrator:	N/A
Name of Facility:	Evergreen Meadow
Facility Address:	1944 Buttrick Avenue, SE Ada, MI 49301
Facility Telephone #:	(616) 682-0848
Original Issuance Date:	01/16/2004
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	08/09/2024
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 observed of residents interviewed and/or No. of others interviewed 2 F	
Medication pass / simulated pa	ss observed? Yes 🔀 No 🗌 If no, explain.
• Medication(s) and medication r	ecord(s) reviewed? Yes 🛛 No 🗌 If no, explain.
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes D No D If no, explain. They do no mamage any resident personal funds</li> <li>Meal preparation / service observed? Yes D No D If no, explain.</li> </ul>	
<ul> <li>Fire drills reviewed? Yes ⊠ N</li> </ul>	o 🗌 If no, explain.
• Fire safety equipment and prac	tices observed? Yes 🔀 No 🗌 If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes X No N/A If no, explain.</li> <li>Water temperatures checked? Yes X No If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes They did not have any.</li> <li>Corrective action plan complian N/A X</li> </ul>	☐ No ⊠ If no, explain. nce verified? Yes ☐ CAP date/s and rule/s:
Number of excluded employee	s followed-up? N/A 🖂
• Variances? Yes 🗌 (please ex	olain) No 🗌 N/A 🖂

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements. The Co-licensees agreed with my findings.

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

### **IV. RECOMMENDATION**

I recommend issuance of a regular license and special certification to this AFC adult family home capacity 6.

alene B. Smith 08/12/2024

Arlene B. Smith Licensing Consultant

Date