

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

MARLON I. BROWN, DPA DIRECTOR

September 10, 2024

Kyla Webber Burnett AFC LLC 2181 Kenneth St Burton, MI 48529

> RE: License #: AM250392107 Burnett AFC LLC 2181 Kenneth St Burton, MI 48529

Dear Kyla Webber:

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 and special certification are 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 (517) 643-7960.

Sincerely,

Christolun A. Holvey

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (517) 899-5659

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

I. IDENTIFYING INFORMATION

License #:	AM250392107
Licensee Name:	Burnett AFC LLC
Licensee Address:	2181 Kenneth St Burton, MI 48529
Licensee Telephone #:	(810) 743-6291
Licensee/Licensee Designee:	Kyla Webber, Designee
Administrator:	Kyla Webber
Name of Facility:	Burnett AFC LLC
Facility Address:	2181 Kenneth St Burton, MI 48529
Facility Telephone #:	(810) 743-6291
Original Issuance Date:	04/12/2018
Capacity:	12
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED
Special Certification:	DEVELOPMENTALLY DISABLED MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 09/04/2024	
Date of Bureau of Fire Services Inspection if applicable: 07/16/2024	
Date of Health Authority Inspection if applicable: N/A	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed10No. of others interviewed0Role:	
• Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain	n.
 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 I If no, explain. 	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
 Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: 9/22/2022, 312 (1) 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.

IV. RECOMMENDATION

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

Christophen A. Holvey

9/10/2024

Christopher Holvey Licensing Consultant

Date