

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

MARLON I. BROWN, DPA DIRECTOR

October 23, 2024

Gerard Lorkowski 7450 Brockway Road Melvin, MI 48454

> RE: License #: AF760379279 Mattice AFC 7450 Brockway Road Melvin, MI 48454

Dear Gerard Lorkowski:

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 (517) 643-7960.

Sincerely,

Cynala B

Cynthia Badour, Licensing Consultant Bureau of Community and Health Systems 411 Genesee P.O. Box 5070 Saginaw, MI 48605 (517) 648-8877

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

I. IDENTIFYING INFORMATION

License #:	AF760379279	
Licensee Name:	Gerard Lorkowski	
Licensee Address:	7450 Brockway Road Melvin, MI 48454	
Licensee Telephone #:	(586) 219-1300	
Licensee Designee:	Gerard Lorkowski	
Administrator:	N/A	
Name of Facility:	Mattice AFC	
Facility Address:	7450 Brockway Road Melvin, MI 48454	
Facility Telephone #:	(586) 219-1300	
Original Issuance Date:	05/09/2016	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED AGED	

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	10/16/2024		
Date of Bureau of Fire Services Inspection if applicable:				
Date	e of Health Authority Inspection if applicable:		07/23/2024	
No. d	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:		1 3	
•	Medication pass / simulated pass observed?	Yes 🛛	🛾 No 🗌 If no, explain.	
•	Medication(s) and medication record(s) revie	wed? `	Yes 🛛 No 🗌 If no, explain.	
•	Yes ⊠ No □ If no, explain. Meal preparation / service observed? Yes □ No ⊠ If no, explain. Inspection completed prior to meal prep/service.			
•	Fire safety equipment and practices observe	d? Yes	🛛 🗌 No 🗌 If no, explain.	
	E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes 🛛 No [•		
•	Incident report follow-up? Yes 🖂 No 🗌 If	no, expl	lain.	
	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: 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 regular license to this AFC adult family home (capacity 1-6).

Cynala P our

10/23/2024

Cynthia Badour Licensing Consultant

Date