

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA **DIRECTOR**

December 5, 2024

Wayne and Danielle Green 11701 Jewell Road Vanderbilt, MI 49795

RE: License #: AF690379345

Northland AFC 11701 Jewell Road Vanderbilt, MI 49795

Dear Wayne and Danielle Green:

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) 356-0100.

Sincerely,

Matthew Soderquist, Licensing Consultant Bureau of Community and Health Systems 350 Ottawa Ave NW Unit #13 Grand Rapids, MI 49503

(989) 370-8320

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

I. IDENTIFYING INFORMATION

License #: AF690379345

Licensee Name: Wayne and Danielle Green

Licensee Address: 11701 Jewell Road

Vanderbilt, MI 49795

Licensee Telephone #: (989) 983-4106

Licensee/Licensee Designee: N/A

Administrator: Danielle Green

Name of Facility: Northland AFC

Facility Address: 11701 Jewell Road

Vanderbilt, MI 49795

Facility Telephone #: (989) 983-4106

Original Issuance Date: 06/14/2016

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	12/05/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	08/29/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	1 3	
•	Medication pass / simulated pass observed? Yes \boxtimes	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \) Meal preparation / service observed? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \) no meal service during inspection Fire drills reviewed? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Fire safety equipment and practices observed? Yes	☑ No ☐ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.		
•	Incident report follow-up? Yes ⊠ No □ If no, explain	n.	
•	Corrective action plan compliance verified? Yes ☐ C 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 2-year regular adult foster care license.

A. J. Lowell	12/5/24
Matthew Soderquist Licensing Consultant	Date
Licensing Consultant	