

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 27, 2024

Jeffrey Chaffee Jeffrey D. Chaffee and Maria LeZyle A Chaffee 7021 N. Hartel Rd Potterville, MI 48876

RE: License #: AM230418294

Country Woods Adult Care

7021 N. Hartel Rd Potterville, MI 48876

Dear Jeffrey Chaffee:

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) 284-9730.

Sincerely,

gai La France

Eli DeLeon, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909 (269) 251-4091

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

I. IDENTIFYING INFORMATION

License #: AM230418294

Licensee Name: Jeffrey D. Chaffee and Maria LeZyle A

Chaffee

Licensee Address: 7021 N. Hartel Rd

Potterville, MI 48876

Licensee Telephone #: 517-214-2144

Licensee/Licensee Designee: Jeffrey Chaffee

Administrator: Maria Chaffee

Name of Facility: Country Woods Adult Care

Facility Address: 7021 N. Hartel Rd

Potterville, MI 48876

Facility Telephone #: (517) 214-2144

Original Issuance Date: 06/11/2024

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	11/12/2024
Dat	e of Bureau of Fire Services Inspection if applicable:	03/18/2024
Dat	e of Health Authority Inspection if applicable:	02/06/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: 0	5 5
•	Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.	
•	Fire drills reviewed? Yes \boxtimes No \square If no, explain.	
•	Fire safety equipment and practices observed? Yes [⊠ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \subseteq \text{If no, explain.} \) Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)	
•	Incident report follow-up? Yes ☐ No ☒ If no, explain.	
•	Corrective action plan compliance verified? Yes ☐ Convertive action plan convertible action plan co	CAP date/s and rule/s:
•	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.

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Eli DeLeon Licensing Consultant	Date