

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 9, 2025

Jackline Andrew Epic Enterprising LLC Apt #326 716 Idaho Ave Portage, MI 49024

RE: License #: AS390418237

Epic Home Care 716 Idaho Ave Portage, MI 49024

#### Dear Jackline Andrew:

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,

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 #:** AS390418237

**Licensee Name:** Epic Enterprising LLC

Licensee Address: Apt #326

716 Idaho Ave

Portage, MI 49024

**Licensee Telephone #:** (269) 330-2405

Licensee/Licensee Designee: Jackline Andrew

Administrator: Jackline Andrew

Name of Facility: Epic Home Care

**Facility Address:** 716 Idaho Ave

Portage, MI 49024

**Facility Telephone #:** (616) 528-0138

Original Issuance Date: 07/15/2024

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

### **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	01/08/2024	
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Health Authority Inspection if applicable:	N/A	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role: 0	1	
•	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 $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$ If no, explain.		
•	Fire drills reviewed? Yes $oximes$ No $oximes$ If no, explain.		
•	Fire safety equipment and practices observed? Yes	⊠ No  lf no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes \( \subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \( \subseteq \text{ No} \subseteq \text{ If no, explain.} \)		
•	Incident report follow-up? Yes ⊠ No □ If no, expla	in.	
•	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.

gai La True		
	01/09/2025	
Eli DeLeon	 Date	
Licensing Consultant		