

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

January 16, 2025

Phillip Mastrofrancesco Mastrofrancesco AFC Inc Suite #5 23933 Allen Road Woodhaven, MI 48183

RE: License #: AS580012156

Lewis Home 313 Armitage Monroe, MI 48161

Dear Mr. Mastrofrancesco:

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 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 (313) 456-0380.

Sincerely,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

I. IDENTIFYING INFORMATION

License #: AS580012156

Licensee Name: Mastrofrancesco AFC Inc

Licensee Address: Suite #5

23933 Allen Road

Woodhaven, MI 48183

Licensee Telephone #: (737) 671-3654

Licensee/Licensee Designee: Phillip Mastrofrancesco

Administrator: Phillip Mastrofrancesco

Name of Facility: Lewis Home

Facility Address: 313 Armitage

Monroe, MI 48161

Facility Telephone #: (734) 241-0321

Original Issuance Date: 10/08/1992

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	01/10/2	2025
Date of Bureau of Fire Services Inspection if applicable:			
Date of Environmental/Health Inspection if applicable:			
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 3
•	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 ⊠ No □ If no, explain.		
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no, explain.		
•	Incident report follow-up? Yes ☐ No ☒ If	no, expl	ain.
•	Corrective action plan compliance verified? Rule (315) (6) CAP dated 01/19/23 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

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.

Pandrea Robinson

Licensing Consultant

01/16/25

Date