

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

February 6, 2025

James Saintz Agnus Dei AFC Home Inc. 1307 42nd St. Allegan, MI 49010

RE: License #: AS030308931

Agnus Dei AFC Home II

1292 42nd Street Allegan, MI 49010

Dear Mr. Saintz:

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 are 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) 356-0183.

Sincerely,

Megan Aukerman, Licensing Consultant

Megan auterman, msw

Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa. N.W.

Grand Rapids, MI 49503

(616) 438-3036

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

#### I. IDENTIFYING INFORMATION

**License #:** AS030308931

**Licensee Name:** Agnus Dei AFC Home Inc.

**Licensee Address:** 1307 42nd St.

Allegan, MI 49010

**Licensee Telephone #:** (269) 686-8212

Licensee/Licensee Designee: James Saintz

Administrator: James Saintz

Name of Facility: Agnus Dei AFC Home II

Facility Address: 1292 42nd Street

Allegan, MI 49010

**Facility Telephone #:** (269) 673-6941

Original Issuance Date: 08/30/2010

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	02/05/2	2025	
Date	e of Bureau of Fire Services Inspection if appl	icable:	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 Role:		2 5	
•	Medication pass / simulated pass observed?	Yes 🗵	〗No ☐ If no, explain.	
•	Medication(s) and medication record(s) revie	wed? Y	∕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 ⊠ No □ If no, ex	kplain.		
•	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	ain.	
	Corrective action plan compliance verified?  N/A ⊠  Number of excluded employees followed-up?	_	CAP date/s and rule/s:	
•	Variances? Yes ☐ (please explain) No ☐	N/A 🖂		

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

On 02/05/2025, an onsite inspection was completed at the facility. An exit conference was conducted, and the facility is in compliance with all applicable rules and statutes.

#### IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 6).

Megan auterman, msw	
	02/06/2025
Megan Aukerman Licensing Consultant	Date