

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

March 19, 2025

Amy Sloan Amy John and Girls, LLC 329 Willow Run Drive Wayland, MI 49348

> RE: License #: AS030276800 Liberty House 130 Oak Street Wayland, MI 49348

Dear Mrs. Sloan:

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, 1 ms W

Megan Aukerman, Licensing Consultant 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

Licensee #:	AS030276800	
Licensee Name:	Amy John and Girls, LLC	
Licensee Address:	329 Willow Run Drive Wayland, MI 49348	
Licensee Telephone #:	(269) 207-1906	
Licensee/Licensee Designee:	Amy Sloan	
Administrator:	Amy Sloan	
Name of Facility:	Liberty House	
Facility Address:	130 Oak Street Wayland, MI 49348	
Facility Telephone #:	(269) 792-1000	
Original Issuance Date:	09/22/2005	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED	
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	03/19/2	025	
Dat	Date of Bureau of Fire Services Inspection if applicable: N/A			
Date 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:		3 6	
•	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) revie	ewed? 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, explain.			
•	Fire safety equipment and practices observed? Yes $oxtimes$ No $oxtimes$ If no, explain.			
•	E-scores reviewed? (Special Certification Only) Yes ⊠ No			
•	Incident report follow-up? Yes $igtimes$ No $igcup$ If	no, expla	ain.	
•	Corrective action plan compliance verified? 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

On 03/19/2025, 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 Aukerman, Ims W

03/19/2025

Megan Aukerman Licensing Consultant

Date