

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 30, 2025

Latonia Fletcher 3209 Old Farm Flint Twp, MI 48507

RE: License #: AS250298369
Fletcher AFC
3209 Old Farm Road
Flint Twp, MI 48507

Dear Latonia Fletcher:

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 (517) 643-7960.

Sincerely,

Martin Gonzales, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

| License #: | AS250298369 | | |
|-----------------------------|---------------------------------------|--|--|
| | | | |
| Licensee Name: | Latonia Fletcher | | |
| Licensee Address: | 3209 Old Farm | | |
| Licensee Address: | Flint Twp, MI 48507 | | |
| | Τ πιτ τ wp, ινπ +0007 | | |
| Licensee Telephone #: | (810) 449-2473 | | |
| · | | | |
| Licensee/Licensee Designee: | N/A | | |
| A dustrictuate u | Latavia Elatakan | | |
| Administrator: | Latonia Fletcher | | |
| Name of Facility: | Fletcher AFC | | |
| rame of radinty. | Traterial 7 tr C | | |
| Facility Address: | 3209 Old Farm Road | | |
| | Flint Twp, MI 48507 | | |
| - " - " | (0.10) 0.00 0.050 | | |
| Facility Telephone #: | (810) 820-2258 | | |
| Original Issuance Date: | 01/09/2009 | | |
| Original Issuance Bate. | 01/00/2000 | | |
| Capacity: | 5 | | |
| | | | |
| Program Type: | PHYSICALLY HANDICAPPED | | |
| | DEVELOPMENTALLY DISABLED MENTALLY ILL | | |
| | AGED | | |
| | //OLD | | |
| Certified Programs: | DEVELOPMENTALLY DISABLED | | |
| <u> </u> | MENTALLY ILL | | |

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 06/27/2 | 025 | |
|------|--|-----------|---------------------------|--|
| Date | e of Bureau of Fire Services Inspection if appl | licable: | n/a | |
| Date | e of Health Authority Inspection if applicable: | (| 04/15/2025 | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 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 | xplain. | | |
| • | Fire safety equipment and practices observe | d? Yes | ⊠ No 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, expla | ain. | |
| • | Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up? | _ | _ | |
| • | 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

Mark Coogles

06/30/2025

| Martin Gonzales | Date |
|----------------------|------|
| Licensing Consultant | |