



STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING



JENNIFER M. GRANHOLM
GOVERNOR

ISMAEL AHMED
DIRECTOR

August 15, 2008

Mark Mann
1780 Ball Rd.
Hillsdale, MI 49242

RE: License #: AL380272324
Country Living AFC
12188 Cary Road
Cement City, MI 49233

Dear Mr. Mann:

Attached is the Addendum to the Renewal Inspection Report for the above referenced facility.

Please review the enclosed documentation for accuracy and feel free to contact me with any questions. In the event that I am not available and you need to speak to someone immediately, please feel free to contact the local office at (269) 337-5066.

Sincerely,

Vikita Walker, Licensing Consultant
Bureau of Children and Adult Licensing
322 E. Stockbridge Ave
Kalamazoo, MI 49001
(269) 337-5274

enclosure

**MICHIGAN DEPARTMENT OF HUMAN SERVICES
BUREAU OF CHILDREN AND ADULT LICENSING
ADDENDUM TO RENEWAL INSPECTION REPORT**

I. IDENTIFYING INFORMATION

License #: AL380272324

Licensee Name: Mark Mann

Licensee Address: 1780 Ball Rd.
Hillsdale, MI 49242

Licensee Telephone #: (517) 439-1001

Administrator/Licensee Designee: N/A

Name of Facility: Country Living AFC

Facility Address: 12188 Cary Road
Cement City, MI 49233

Facility Telephone #: (517) 592-6007

Capacity: 14

Program Type: MENTALLY ILL
AGED
DEVELOPMENTALLY DISABLED
PHYSICALLY HANDICAPPED

II. Purpose of Addendum

Licensee failed to bring the employee records on 07/29/2008 when the initial inspection was completed. The licensee indicated the information would be sent in by 08/01/2008. Unfortunately according to the Licensee the employee records were damaged and some of them needed to be recreated and some were not done.

III. Description of Findings and Conclusions

The files that were received on 3 employees were missing several documents. Employee 1 was missing a health review and reference check. Employee 2 was missing a health review and reference check. Employee 3 was missing background check, reference check, T.B. test and health review. The Licensee indicated that some of the missing documents were destroyed and is in the process of being replaced. The Licensee has submitted a corrective action plan which has been approved.

IV. Recommendation

It is recommended that the license remain on regular status.



Vikita Walker
Licensing Consultant

08/15/2008
Date