

RICK SNYDER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

SHELLY EDGERTON DIRECTOR

March 22, 2018

Amanda Hart Crisis Center Inc - DBA Listening Ear PO Box 800 Mt Pleasant, MI 48804-0800

RE: License #: AS370011270

Isabella Home

2599 S Isabella Road

Mount Pleasant, MI 48858

Dear Ms. Hart:

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 (517) 284-9720.

Sincerely,

Diane L Stier, Licensing Consultant

Chane F. Stier

Bureau of Community and Health Systems

1919 Parkland Drive

Mt. Pleasant. MI 48858-8010

(989) 948-0560

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

I. IDENTIFYING INFORMATION

License #: AS370011270

Licensee Name: Crisis Center Inc - DBA Listening Ear

Licensee Address: 107 East Illinois

Mt Pleasant, MI 48858

Licensee Telephone #: (989) 773-6904

Licensee/Licensee Designee: Amanda Hart, Designee

Administrator: Ellen Powell

Name of Facility: Isabella Home

Facility Address: 2599 S Isabella Road

Mount Pleasant, MI 48858

Facility Telephone #: (989) 773-0326

Original Issuance Date: 10/10/1986

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-si	ate of On-site Inspection(s):		03/22/2018		
Date of Bureau of Fire Services Inspection if applicable:			icable:	N/A	
Date of Environmental/Health Inspection if applicable:			able:	N/A	
Inspection Ty	pe:	☐ Interview and Obs	servation	Worksheet Full Fire Safety	
		/or observed d and/or observed 0 Role:		3 3	
Medication	on pass / simu	lated pass observed?	Yes 🖂	No ☐ If no, explain.	
Medication	on(s) and med	ication record(s) revie	wed? Ye	es 🗵 No 🗌 If no, explain.	
Yes 🛛 I	Resident funds and associated documents reviewed for at least one resident? Yes No If no, explain. Meal preparation / service observed? Yes No If no, explain.				
Fire drills	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
Fire safe	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.				
If no, exp	E-scores reviewed? (Special Certification Only) Yes ⊠ No □ N/A □ If no, explain. Water temperatures checked? Yes ⊠ No □ If no, explain.				
Incident	report follow-u	p? Yes⊠ No ☐ If ı	no, expla	in.	
3/13/14:	401(2) N/A 🗌	compliance verified? `mployees followed-up?		CAP date/s and rule/s: N/A ⊠	
 Variance 	s? Yes 🗌 (pl	ease 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).

Diane L Stier

Licensing Consultant

Diane F. Stier

March 22, 2018 Date