

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

ORLENE HAWKS DIRECTOR

April 22, 2021

Keta Cowan Synod Residential Services P.O. Box 980465 Ypsilanti, MI 48197

> RE: License #: AS810239215 Packard House 1526 Packard Ann Arbor, MI 48104

Dear Ms. Cowan:

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 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 (313) 456-0380.

Sincerely,

frey Jr. (2030ch

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 417-4277

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AS810239215
Licensee Name:	Synod Residential Services
Licensee Address:	P.O. Box 980465 Ypsilanti, MI 48198-0465
Licensee Telephone #:	(734) 483-9363
Licensee/Licensee Designee:	Keta Cowan, Designee
Administrator:	
Name of Facility:	Packard House
Facility Address:	1526 Packard Ann Arbor, MI 48104
Facility Telephone #:	(734) 761-3426
Original Issuance Date:	10/01/2001
Capacity:	6
Program Type:	MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	04/22	/2021
Date of Bureau of Fire Service	es Inspection if applicable	4/22/21
Date of Environmental/Health	Inspection if applicable:	NA
Inspection Type:	☐ Interview and Observati ☑ Combination	on 🗌 Worksheet 🗌 Full Fire Safety
No. of staff interviewed and/o No. of residents interviewed a No. of others interviewed		2 6
Medication pass / simula	ted pass observed? Yes [🛛 No 🗌 If no, explain.
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? Yes \boxtimes No \square 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, explain. 		
 Corrective action plan co N/A ⊠ 	ompliance verified? Yes] CAP date/s and rule/s:
Number of excluded emp	ployees followed-up?	N/A 🖂
• Variances? Yes 🗌 (plea	ase 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 2-year regular adult foster care license.

frey & Bozaik

Jeffrey J. Bozsik Licensing Consultant

Date: 4/22/21