

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 22, 2021

Gloria Campbell Kadima Jewish Support Services For Adults with MI 15999 W Twelve Mile Rd Southfield, MI 48076

RE: License #: AS630293956

**Pitt Home** 

32735 Olde Franklin Farmington, MI 48334

Dear Ms. Campbell:

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 (248) 975-5053.

Sincerely,

Stephanie Gonzalez, Licensing Consultant Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Stephanie Lonzalez

Pontiac, MI 48342 (517) 243-6063

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

#### I. IDENTIFYING INFORMATION

**License #:** AS630293956

**Licensee Name:** Kadima Jewish Support Services For Adults

with MI

**Licensee Address:** 15999 W Twelve Mile Rd

Southfield, MI 48076

**Licensee Telephone #:** (248) 559-8235

Licensee Designee: Gloria Campbell

Administrator: Gloria Campbell

Name of Facility: Pitt Home

Facility Address: 32735 Olde Franklin

Farmington, MI 48334

**Facility Telephone #:** (248) 663-4337

Original Issuance Date: 04/10/2008

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		07/21/2	07/21/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A				
Date of Health Authority Inspection if applicable: N/A			N/A	
Insp	pection Type:	Observatior	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 3 No. of others interviewed 1 Role: Licensee Designee				
•	Medication pass / simulated pass observ	ed? Yes⊠	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) re	eviewed? Y	es 🗵 No 🗌 If no, explair	
•	Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\square$ If no, explain.  Inspection was completed outside of meal preparation hours.  Fire drills reviewed? Yes $\square$ No $\square$ If no, explain.			
•	Fire safety equipment and practices obse	erved? 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? Yes $\boxtimes$ CAP date/s and rule/s: CAP for renewal dated 7/17/2019: as301(6), as301(9), as301(10), as301(4), as310(3), as315(3), as313(5), as207(2), as204(3)(b), as204(3)(c), as401(2), as403(4), as403(1), S803(6), as312(2), as312(4)(b) N/A $\boxtimes$ Number of excluded employees followed-up? N/A $\boxtimes$			
•	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 2-year regular adult foster care license.

7/22/2021

Stephanie Gonzalez

Stephanie Lonzalez

Date

**Licensing Consultant**