

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 7, 2021

Colling Goree Colling Homes Inc PO Box 21 Hazel Park, MI 48030

RE: License #: AS820295170

Colling Homes Inc 3 20224 Cardoni Detroit, MI 48203

Dear Ms. Goree:

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 (313) 456-0380.

Sincerely,

Shatonla Daniel, Licensing Consultant

Shotonla Daniel

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 919-3003

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

I. IDENTIFYING INFORMATION

License #: AS820295170

Licensee Name: Colling Homes Inc

Licensee Address: 38575 Blueberry Court

Clinton Twp., MI 48036

Licensee Telephone #: (313) 459-9569

Licensee/Licensee Designee: Colling Goree,

Administrator: Colling Goree

Name of Facility: Colling Homes Inc 3

Facility Address: 20224 Cardoni

Detroit, MI 48203

Facility Telephone #: (313) 459-9569

Original Issuance Date: 06/20/2008

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Pate of On-site Inspection(s):		06/04/2021
Date of Bureau of Fire Services Inspection if applicable:		
Date of Health Authority Ins	spection if applicable:	
Inspection Type:	☐ Interview and Obs	ervation 🔀 Worksheet Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Office Manager		
 Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Not done due to meal time Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain. 		
 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 reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? 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, explain.		
 Corrective action plan N/A Number of excluded en 		Yes ⊠ CAP date/s and rule/s:
Variances? Yes ☐ (p)	lease explain) No	— N/A ⊠

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

Licensing Consultant

Choose one:

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

Shatonla Daniel Date