

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 4, 2021

Sonya Smith Community Care Facility LLC PO Box 479 St Clair Shores, MI 48080

RE: License #: AS820296180

Community Care Facility

8621 Sandpiper Canton, MI 48187

Dear Ms. Smith:

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,

Denasha Walker, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 300-9922

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

#### I. IDENTIFYING INFORMATION

**License #:** AS820296180

Licensee Name: Community Care Facility LLC

Licensee Address: PO Box 479

St Clair Shores, MI 48080

**Licensee Telephone #:** (313) 205-0663

Licensee/Licensee Designee: Sonya Smith

Administrator: Sonya Smith

Name of Facility: Community Care Facility

Facility Address: 8621 Sandpiper

Canton, MI 48187

**Facility Telephone #:** (313) 205-0663

Original Issuance Date: 07/08/2008

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	07/02/2021
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
Inspection Type:	and Observation ⊠ Worksheet ition □ Full Fire Safety
No. of staff interviewed and/or observed  1 No. of residents interviewed and/or observed 1 No. of others interviewed 1 Role: licensee designee	
<ul> <li>Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.         A full worksheet inspection was completed.</li> <li>Medication(s) and medication record(s) reviewed? Yes ☒ No ☐ If no, explain.</li> </ul>	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ⋈ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ⋈ If no, explain. A virtual inspection was completed due to Covid-19.</li> <li>Fire drills reviewed? Yes ⋈ No ⋈ If no, explain.</li> </ul>	
Fire safety equipment and practices	observed? Yes $\boxtimes$ No $\square$ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ⋈ No ⋈ N/A ⋈ If no, explain.</li> <li>Water temperatures checked? Yes ⋈ No ⋈ If no, explain. A virtual inspection was completed due to Covid-19.</li> <li>Incident report follow-up? Yes ⋈ No ⋈ If no, explain.</li> </ul>	
Corrective action plan compliance v N/A    ✓	erified? Yes  CAP date/s and rule/s:
Number of excluded employees follows:	owed-up? N/A ⊠
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.

7/04/202

Denasha Walker Date

**Licensing Consultant**