

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 2, 2021

Elisa Gill Louisiana Homes Inc 9601 St. Marys Detroit, MI 48227

RE: License #: AM820009910

Louisiana Homes #1 9601 St Marys Detroit, MI 48227

Dear Ms. Gill:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care medium group home licenses are renewed. The regular license 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,

Andrea Green, Licensing Consultant

Endrea L. Shen

Bureau of Community and Health Systems

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

(313) 236-0832

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

I. IDENTIFYING INFORMATION

License #: AM820009910

Licensee Name: Louisiana Homes Inc

Licensee Address: 9601 St. Marys

Detroit, MI 48227

Licensee Telephone #: (313) 838-0046

Licensee/Licensee Designee: Elisa Gill

Administrator: Elisa Gill

Name of Facility: Louisiana Homes #1

Facility Address: 9601 St Marys

Detroit, MI 48227

Facility Telephone #: (313) 838-0046

Original Issuance Date: 04/08/1983

Capacity: 12

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):		06/02/2	06/02/2021	
Date of Bureau of Fire Services Inspection if applicable: 2/4/2021				
Date of Health Authority Inspection if applicable: NA				
Inspection Type: Interview and Ob Combination		bservatior	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:				
•	Medication pass / simulated pass observed	d? Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain			
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square 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. There was no incident report requiring follow-up. Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A Number of evaluded employees followed up?			
•	Number of excluded employees followed-u	<u> </u>	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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult medium group home (capacity - 12).

Andrea Green Date Licensing Consultant