

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 6, 2021

Barbara Roseberry P. O. Box 34225 Detroit, MI 48234

RE: License #: AS820014636

Roseberry Manor #3 12721 Corbett Detroit. MI 48213

Dear Ms. Roseberry:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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,

Andrea Green, Licensing Consultant

Endrea L. Sheen

Bureau of Community and Health Systems

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

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

I. IDENTIFYING INFORMATION

License #: AS820014636

Licensee Name: Barbara Roseberry

Licensee Address: 18645 Cambridge

Lathrup Village, MI 48076

Licensee Telephone #: (313) 282-9083

Licensee/Licensee Designee: N/A

Administrator: Barbara Roseberry

Name of Facility: Roseberry Manor #3

Facility Address: 12721 Corbett

Detroit, MI 48213

Facility Telephone #: (313) 282-9083

Original Issuance Date:

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date	te of On-site Inspection(s): 08/04/2021		
Date	te of Bureau of Fire Services Inspection if applicable: 8/4/2021		
Date	te of Health Authority Inspection if applicable: 8/4/2021		
Insp	pection Type:		
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensee			
•	Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes ☐ No ☐ If no, exp	olain	
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. The renewal inspection was not conducted during a meal time. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain	n.	
•	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 excluded employees followed-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.

This facility was found to be in non-compliance with the following rules:

R 400.14506 Fire extinguishers; location, examination, and maintenance.

(2) Fire extinguishers shall be examined and maintained as recommended by the manufacturer.

The fire extinguishers did not have an updated inspection. The last inspection documented was 2019.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

andrea L. Shen 8/6/202

Andrea Green Date

Licensing Consultant