

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 4, 2021

Roseanne Waack Grace Rae's Place, Inc. 30292 Grace Rae Ct. New Hudson, MI 48165

RE: License #: AS630289048

Grace Rae's Place 30292 Grace Rae Ct. New Hudson, MI 48165

Dear Ms. Waack:

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 (248) 975-5053.

Sincerely,

Kenyatta Lewis, Licensing Consultant Bureau of Community and Health Systems

(248) 296-2078

LEWISK5@MICHIGAN.GOV

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

I. IDENTIFYING INFORMATION

License #: AS630289048

Licensee Name: Grace Rae's Place, Inc.

Licensee Address: 30292 Grace Rae Ct.

New Hudson, MI 48165

Licensee Telephone #: (248) 486-9322

Licensee/Licensee Designee: Roseanne Waack

Administrator:

Name of Facility: Grace Rae's Place

Facility Address: 30292 Grace Rae Ct.

New Hudson, MI 48165

Facility Telephone #: (248) 486-9322

Original Issuance Date: 06/05/2007

Capacity: 6

Program Type: ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):		11/04/2021		
Date	e of Bureau of Fire Serv	rices Inspection if app	licable:	n/a	
Date	e of Health Authority Ins	spection if applicable:	(08/23/2021	
Insp	ection Type:	☐ Interview and Ob ☐ Combination	servation	☐ Worksheet☐ Full Fire Safety	
No.	of staff interviewed and of residents interviewed of others interviewed			2 5	
•	Medication pass / simu	lated pass observed?	Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and med	lication record(s) revie	ewed? Y	es 🗵 No 🗌 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? Y	es 🛛 No 🗌 If no, e	xplain.		
•	Fire safety equipment a	and practices observe	d? Yes	⊠ No □ If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)				
•	Incident report follow-u	p? Yes⊠ No ☐ If	no, expla	iin.	
•	Corrective action plan ∈ N/A ⊠	compliance verified?	Yes 🗌 (CAP date/s and rule/s:	
•	Number of excluded er	nployees followed-up	? 1	N/A 🖂	
•	Variances? Yes ☐ (pl	ease 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.

X. Leub	11/04/2021	
Kenyatta Lewis Licensing Consultant		Date