

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

October 27, 2021

Willie Robertson Robertson Foster Home Inc 15070 Faust St Detroit, MI 48227

RE: License #: AS820306595

Robertson Home #1 15070 Faust

Detroit, MI 48223

Dear Mr. Robertson:

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 small group home license 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,

Shatonla Daniel, Licensing Consultant

Shatorla Daniel

Bureau of Community and Health Systems

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

(313) 919-3003

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

I. IDENTIFYING INFORMATION

License #: AS820306595

Licensee Name: Robertson Foster Home Inc

Licensee Address: 14929 Lindsay

Detroit, MI 48227

Licensee Telephone #: (313) 836-8228

Licensee/Licensee Designee: Willie Robertson

Administrator: Willie Robertson

Name of Facility: Robertson Home #1

Facility Address: 15070 Faust

Detroit, MI 48223

Facility Telephone #: (313) 427-2394

Original Issuance Date: 04/21/2010

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

AGED

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | | 10/26/202 | 10/26/2021 | |
|--|---|-------------------------|-----------------------------------|--|
| Date of Bureau of Fire Services Inspection if applicable: | | | | |
| Date of Health Auth | ority Inspection if app | licable: | | |
| Inspection Type: | ☐ Interview ☐ Combinat | and Observation[ion | ⊠ Worksheet □ 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 | | | | |
| Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Full paperwork inspection 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. Resident was napping during inspection 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. | | | | |
| N/A | on plan compliance ve uded employees follo | _ | AP date/s and rule/s: /A ⊠ | |
| Variances? Ye | s | 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

I recommend issuance of a 2-year regular adult foster care license.

Shatonla Daniel Date