

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 12, 2020

Amanda Hart Crisis Center Inc - DBA Listening Ear PO Box 800 Mt Pleasant, MI 48804-0800

RE: License #: AS370011305

Manors Home 1521 Manor Lane

Mount Pleasant, MI 48858

Dear Ms. Hart:

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 and special certification 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 (517) 284-9730.

Sincerely,

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664

Lansing, MI 48909 (517) 256-2181

Leslie Henguth

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

I. IDENTIFYING INFORMATION

LicenseLicense #: AS370011305

Licensee Name: Crisis Center Inc - DBA Listening Ear

Licensee Address: 107 East Illinois

Mt Pleasant, MI 48858

Licensee Telephone #: (989) 773-6904

Licensee Designee: Amanda Hart

Administrator: Jenny Jacobs

Name of Facility: Manors Home

Facility Address: 1521 Manor Lane

Mount Pleasant, MI 48858

Facility Telephone #: (989) 772-0198

Original Issuance Date: 04/30/1992

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	e of On-site Inspection(11/12/2020		
Date of Bureau of Fire Services Inspection if applicable:			Not applicable	
Date of Health Authority Inspection if applicable:			Not applicable	
Insp	ection Type:	☐ Interview and Observation☐ Combination	N Worksheet ☐ Full Fire Safety	
No. of staff interviewed and No. of residents interviewed No. of others interviewed			2 4	
•	Medication pass / simu	ulated pass observed? Yes $oxtimes$	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes ⊠ 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? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment and practices observed? Yes $igtimes$ No $igcup$ 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.			
•	7/16/20 for rules 306 (rule 303 (2) N/A	compliance verified? Yes 🖂 3) and 204 (3)(g), 8/15/29 for re mployees followed-up?		
•	Variances? Yes ☐ (p	lease explain) No ☐ N/A ⊠		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license and special certification.

Leslie Henguith	11/12/20
Leslie Herrguth Licensing Consultant	Date