

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 16, 2021

Tyler Curtis
CBI Rehabilitation Services, Inc.
3446 E. Lake Lansing Rd.
East Lansing, MI 48823

RE: License #: AS330337346

Belmonte Circle 606 Belmonte Circle East Lansing, MI 48823

Dear Mr. Curtis:

Attached is **an AMENDED** 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.

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 submitted documentation of compliance during the renewal inspection.

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,

We Khaberry, LMSW

Nile Khabeiry, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AS330337346

Licensee Name: CBI Rehabilitation Services, Inc.

Licensee Address: 3446 E. Lake Lansing Rd.

East Lansing, MI 48823

Licensee Telephone #: (517) 349-6975

Licensee/Licensee Designee: Tyler Curtis, Designee

Administrator: Tyler Curtis, Administrator

Name of Facility: Belmonte Circle

Facility Address: 606 Belmonte Circle

East Lansing, MI 48823

Facility Telephone #: (517) 349-6975

Original Issuance Date: 03/11/2013

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):			07/28/2021		
Date of Bureau of Fire Services Inspection if applicable:					
Date of Health Authority Inspection if applicable:					
Inspection Ty	pe:	☐ Interview and Obs	servation 🔀	☑ Worksheet ☑ Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed O Role:					
Medication	on pass / simu	lated pass observed?	Yes 🛛 No	o	
Medication	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain				
Yes 🛛 1	 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. 				
Fire drills	Fire drills reviewed? Yes ⊠ No □ If no, explain.				
• Fire safe	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.				
If no, exp	E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain. Water temperatures checked? Yes ☐ No ☐ If no, explain.				
• Incident	Incident report follow-up? Yes ⊠ No □ If no, explain.				
N/	'A 🖂	compliance verified?			
		nployees followed-up [*] 		$\Lambda \boxtimes$	
 Variance 	s? Yes 🗌 (pl	ease explain) No 🔀	N/A		

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

R 400.14315 Handling of resident funds and valuables.

(3) A licensee shall have a resident's funds and valuables transaction form completed and on file for each resident. A department form shall be used unless prior authorization for a substitute form has been granted, in writing, by the department.

IV. DESCRIPTION OF FINDINGS & CONCLUSIONS

A corrective action plan was requested and approved on 07/28/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

V. RECOMMENDATION

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

Date Licensing Consultant