

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 10, 2021

Mitchell Naegele Packard Specialized Residential, LLC 1173 S. Packard Ave. Burton, MI 48509

RE: License #: AM250406626

Packard Specialized Residential

1173 S. Packard Ave.

1173 S. Packard Ave. Burton, MI 48509

#### Dear Mr. Naegele:

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 are 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,

Susan Hutchinson, Licensing Consultant Bureau of Community and Health Systems

usan Hutchinson

4809 Clio Road Flint, MI 48504 (989) 293-5222 www.michigan.gov/lara • 517-335-1980

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

#### I. IDENTIFYING INFORMATION

License #:	AM250406626		
Licensee Name:	Packard Specialized Residential, LLC		
	4470.0.0		
Licensee Address:	1173 S. Packard Ave.		
	Burton, MI 48509		
Licensee Telephone #:	(810) 288-2226		
	(0.10) 200 2220		
Licensee/Licensee Designee:	Mitchell Naegele		
Administrator:	Timothy Bertram		
N 65 111			
Name of Facility:	Packard Specialized Residential		
Facility Address:	1173 S. Packard Ave.		
l acility Address.	Burton, MI 48509		
	Barton, wii 10000		
Facility Telephone #:	(810) 288-2226		
Original Issuance Date:	03/05/2021		
	40		
Capacity:	12		
Program Type:	PHYSICALLY HANDICAPPED		
Trogram Type.	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		
	AGED		
	TRAUMATICALLY BRAIN INJURED		
Certified Programs:	DEVELOPMENTALLY DISABLED		
	MENTALLY ILL		

### II. METHODS OF INSPECTION

Dat	e of On-site Inspection	(s):	06/08/2	021	
Dat	e of Bureau of Fire Ser	vices Inspection if app	licable:	02/18/2021	
Dat	e of Health Authority In	spection if applicable:		06/08/2021	
Insp	pection Type:	☐ Interview and Ob ☐ Combination	servatior	n ⊠ Worksheet □ Full Fire Safety	
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O Role: N/A					
•	Medication pass / sim	ulated pass observed?	P Yes ⊠	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ 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 $oximes$ No $oximes$ 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.  Corrective action plan compliance verified? Yes CAP date/s and rule/s:				
•	N/A 🖂	employees followed-up		N/A	
•		_		_	
•	Variances? Yes ☐ (p	olease 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.

Dusan Hutchinson	June 10, 2021
Susan Hutchinson Licensing Consultant	Date