

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 8, 2021

Jennifer Lockhart Alternative Community Living, Inc. P. O. Box 190179 Burton, MI 48519

RE: License #: AM330092211

Coulson Court

6430 Coulson Court Lansing, MI 48911

Dear Ms. Lockhart:

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. They are valid only at your present address and are 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

Leslie Henguth

P.O. Box 30664

Lansing, MI 48909

(517) 256-2181

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

I. IDENTIFYING INFORMATION

License #: AM330092211

Licensee Name: Alternative Community Living, Inc.

Licensee Address: P. O. Box 190179

Burton, MI 48519

Licensee Telephone #: (810) 701-0404

Licensee Designee: Jennifer Lockhart

Administrator: Susan Castelein

Name of Facility: Coulson Court

Facility Address: 6430 Coulson Court

Lansing, MI 48911

Facility Telephone #: (517) 882-3822

Original Issuance Date: 09/14/2000

Capacity: 9

Program Type: MENTALLY ILL

AGED

Certified Programs: MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):			12/07/2021 – Virtual due to COVID – 19 protocol
Date of Bureau of Fire Services Inspection if applicable:			04/12/2021
Date of Environmental/Health Inspection if applicable:			Not applicable
Inspection Type:		☐ Interview and Observation☐ Combination	⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and of residents interviewe of others interviewed		1 8
•	Medication pass / simu	ulated pass observed? Yes $igtigtigtigtigtigtigtigtarrow$	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 \(\subseteq \text{No} \subseteq \text{If no, explain.} \) Meal preparation / service observed? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \) Worksheet inspection did not occur at meal time. Fire drills reviewed? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)		
•	Fire safety equipment and practices observed? Yes $igtigtigthedown$ No $igcup$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No N/A In If no, explain. Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes ⊠ No ☐ If no, explain.		
•	10/29/19 for rules 301	compliance verified? Yes ⊠ (6)(b), 315 (6), and 401(2) N/A mployees followed-up?	
•	Variances? Yes ☐ (p	elease 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 regular 2 – year adult foster care license and special certification.

Leslie Herrguth Date Licensing Consultant