

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 17, 2021

Melissa Cummings Peckham Voc. Industries Inc. - d/b/a Peckham, Inc. 3510 Capital City Blvd. Lansing, MI 48906

RE: License #: AS230091383

House Of Ruth 625 Tirrell Highway Charlotte, MI 48813

Dear Ms. Cummings:

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.

OR

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 and special certification are renewed. The regular license and special certification is valid only at your present address and is nontransferable.

OR

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: *(choose one or more)*

- You are to submit documentation of compliance.
- You are to submit a Statement of Correction.
- An on-site inspection will be conducted.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, your license and special certification is renewed. It is valid only at your present address and is nontransferable.

OR

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan, a regular license and special certification will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

OR

A six-month provisional license and special certification is recommended. If you do not contest the issuance of a provisional license, you must indicate so in writing; this may be included in your corrective action plan or in a separate document. If you contest the issuance of a provisional license and special certification, you must notify this office in writing and an administrative hearing will be scheduled. Even if you contest the issuance of a provisional license, you must still submit an acceptable corrective action plan within 15 days.

OR

Attached is the Renewal Licensing Study Report for the facility referenced above. The study has determined substantial violations of applicable licensing statutes and administrative rules. Therefore, refusal to renew the license and special certification is recommended. You will be notified in writing of the Department's intention and your options for resolution of this matter.

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 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 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

LicenseLicense #: AS230091383

Licensee Name: Peckham Voc. Industries Inc. - d/b/a

Peckham, Inc.

Licensee Address: 3510 Capital City Blvd.

Lansing, MI 48906

Licensee Telephone #: (517) 816-6138

Licensee/Licensee Designee: Melissa Cummings, Designee

Administrator:

Name of Facility: House Of Ruth

Facility Address: 625 Tirrell Highway

Charlotte, MI 48813

Facility Telephone #: (517) 816-6138

Original Issuance Date: 06/14/2000

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

| Date of On-site I | Date of On-site Inspection(s): | | 12/16/2021 | | |
|---|--|------------------------|-----------------------------------|--|--|
| Date of Bureau o | of Fire Services Inspection | n if applicable: | | | |
| Date of Environn | nental/Health Inspection | if applicable: | | | |
| Inspection Type: | ☐ Interview ☐ Combinat | and Observation ion | ☐ Worksheet ☐ Full Fire Safety | | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role: | | | | | |
| • Medication p | pass / simulated pass ob | served? Yes 🗌 | No ☐ If no, explain. | | |
| Medication(s | s) and medication record | (s) reviewed? Y | es 🗌 No 🔲 If no, explain. | | |
| Yes 🗌 No | 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 rev | viewed? Yes 🗌 No 🗌 | If no, explain. | | | |
| Fire safety e | quipment and practices | observed? Yes | ☐ No ☐ If no, explain. | | |
| If no, explair | E-scores reviewed? (Special Certification Only) Yes No N/A N/A If no, explain. Water temperatures checked? Yes No If no, explain. | | | | |
| Incident repo | ort follow-up? Yes 🗌 N | o 🗌 If no, expla | ain. | | |
| N/A [| ction plan compliance ve | _ | | | |
| Number of e | xcluded employees follo | wed-up? | N/A 🗌 | | |
| Variances? | Yes [(please explain) | No N/A | | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements. *(remove if this does not apply)*

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

IV. RECOMMENDATION

Choose one:

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

Upon receipt of an acceptable corrective action plan, I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

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

OR

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

OR

Contingent upon receipt of an acceptable corrective action plan, renewal of the license is recommended.

OR

Contingent upon receipt of an acceptable corrective action plan, issuance of a provisional license is recommended.

OR

| Leslie Herrguth | Date |
|----------------------|------|
| Licensing Consultant | |

Refusal to renew the license is recommended.