

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 7, 2021

Renee Ostrom Residential Alternatives Inc P.O. Box 709 Highland, MI 48357-0709

> RE: License #: AS630012774 Appomattox AIS/MR 10372 Appomattox Holly, MI 48442

Dear Ms. Ostrom:

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 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 (248) 975-5053.

Sincerely,

Cindy Berry, Licensing Consultant Bureau of Community and Health Systems 3026 W. Grand Blvd Cadillac Place Ste 9-100 Detroit, MI 48202 (248) 860-4475

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

I. IDENTIFYING INFORMATION

License #:	AS630012774	
Licensee Name:	Residential Alternatives Inc	
Licensee Address:	14087 Placid Dr Holly, MI 48442	
Licensee Telephone #:	(248) 369-8936	
Licensee Designee:	Renee Ostrom	
Administrator:	Renee Ostrom	
Name of Facility:	Appomattox AIS/MR	
Facility Address:	10372 Appomattox Holly, MI 48442	
Facility Telephone #:	(248) 634-5949	
Original Issuance Date:	10/21/1992	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED	

II. METHODS OF INSPECTION

Date of On-site Inspectio	n(s):	12/07/2021
Date of Bureau of Fire Services Inspection if applicable:		N/A
Date of Environmental/Health Inspection if applicable:		08/30/2021
Inspection Type:	Interview and Observation Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed a No. of residents interview No. of others interviewed	/ed and/or observed	2 4
• Medication pass / sir	mulated pass observed? Yes $ig angle$	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 No I If no, explain. Meal preparation / service observed? Yes No I If no, explain. There was no meal preparation/service provided at the time the on-site was conducted. Fire drills reviewed? Yes No I If no, explain. 		
• Fire safety equipment and practices observed? Yes ⊠ No □ If no, explain.		
 E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain. Water temperatures checked? Yes No I If no, explain. 		
 Incident report follow-up? Yes ⊠ No □ If no, explain. 		
CAP dated 12/12/20	n compliance verified? Yes 🔀 19; R 400.14312(4)(b) N/A 🗌 employees followed-up?	CAP date/s and rule/s: 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.

IV. RECOMMENDATION

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

Indr

12/07/2021

Cindy Berry Licensing Consultant

Date