

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

December 7, 2021

Susan Mckiddy 10892 Abbey Drive BRIGHTON, MI 48114

RE: License #: AS630407256

Victor Manor 1305 Ford Rd

White Lake, MI 48383

Dear Ms. Mckiddy:

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 are renewed. The license 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,

DaShawnda Lindsey, Licensing Consultant Bureau of Community and Health Systems

Cadillac Place, Ste 9-100

Detroit, MI 48202 (248) 505-8036

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

I. IDENTIFYING INFORMATION

License #: AS630407256

Licensee Name: Susan Mckiddy

Licensee Address: 10892 Abbey Drive

BRIGHTON, MI 48114

Licensee Telephone #: (810) 923-6550

Licensee/Licensee Designee: Susan McKiddy

Administrator: Susan McKiddy

Name of Facility: Victor Manor

Facility Address: 1305 Ford Rd

White Lake, MI 48383

Facility Telephone #: (810) 923-6550

Original Issuance Date: 06/09/2021

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

AGED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(11/10/2021, 12/06/2021	
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date of Health Authority Inspection if applicable:			N/A
Insp	pection Type:	☐ Interview and Observa☐ Combination	tion ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Licensee			2 5
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 \square No \boxtimes If no, explain. The inspection did not occur during a meal time. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)		
•	Incident report follow-up? Yes No If no, explain. There were no incident reports that required a follow-up. Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A No No No No No No No No No N		
•	Number of excluded e	mployees followed-up?	N/A 🖂
•	Variances? Yes ☐ (p	lease 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.

12/07/2021

DaShawnda Lindsey Licensing Consultant

Date