



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

February 10, 2022

Deana Fisher
St. Louis Center for Exceptional Children & Adults
16195 Old US-12
Chelsea, MI 48118

RE: License #: AS810409205
Paul & Helen House
1665 Hayes Rd
Chelsea, MI 48118

Dear Ms. Fisher:

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:

- An on-site inspection will be conducted.

A six-month provisional license 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, 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.

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 (313) 456-0380.

Sincerely,

A handwritten signature in blue ink that reads "Vanita Bouldin".

Vanita C. Bouldin, Licensing Consultant
Bureau of Community and Health Systems
22 Center Street
Ypsilanti, MI 48198
(734) 395-4037

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

I. IDENTIFYING INFORMATION

License #:	AS810409205
Licensee Name:	St. Louis Center for Exceptional Children & Adults
Licensee Address:	16195 Old US-12 Chelsea, MI 48118
Licensee Telephone #:	(734) 475-8430
Licensee/Licensee Designee:	Deana Fisher
Administrator:	Deana Fisher
Name of Facility:	Paul & Helen House
Facility Address:	1665 Hayes Rd Chelsea, MI 48118
Facility Telephone #:	(734) 475-8430
Original Issuance Date:	08/16/2021
Capacity:	5
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/08/2022

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Health Authority Inspection if applicable: N/A

Inspection Type: ☐ Interview and Observation ☐ Worksheet
☐ Combination ☐ Full Fire Safety

No. of staff interviewed and/or observed

No. of residents interviewed and/or observed

No. of others interviewed Role:

- Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain.
No residents admitted during temporary license.
- Medication(s) and medication record(s) reviewed? Yes ☐ No ☒ If no, explain.
No residents admitted during temporary license.
- Resident funds and associated documents reviewed for at least one resident?
Yes ☐ No ☒ If no, explain. No residents admitted during temporary license.
- Meal preparation / service observed? Yes ☐ No ☒ If no, explain.
No residents admitted during temporary license.
- Fire drills reviewed? Yes ☐ No ☒ If no, explain.
No residents admitted during temporary license.
- Fire safety equipment and practices observed? Yes ☐ No ☒ If no, explain.
No residents admitted during temporary license.
- E-scores reviewed? (Special Certification Only) Yes ☐ No ☒ N/A ☐
If no, explain. No residents admitted during temporary license.
- Water temperatures checked? Yes ☐ No ☒ If no, explain.
No residents admitted during temporary license.
- Incident report follow-up? Yes ☐ No ☒ If no, explain.
No residents admitted during temporary license.
- Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:
N/A ☒
- Number of excluded employees followed-up? N/A ☒
- Variances? Yes ☐ (please explain) No ☐ N/A ☒

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

MCL 400.714

Temporary license; issuance of regular license or provisional license; refusal to issue license; temporary license nonrenewable; plan of correction.

(1) A temporary license shall be issued to an adult foster care facility for the first 6 months of operation if the adult foster care facility has not previously been licensed as an adult foster care facility. At the end of the first 6 months of operation, the department shall issue a regular license, issue a provisional license, or refuse to issue a license in the manner provided for in section 22. A temporary license shall not be renewed.

No residents admitted during the temporary license period unable to access quality of care therefore a provisional license is recommended.

IV. RECOMMENDATION

An acceptable corrective action plan has been received; issuance of a provisional license is recommended.



Vanita C. Bouldin
Licensing Consultant

Date: 02/10/2022