

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 11, 2022

Jennifer Bhaskaran Alternative Services Inc. Suite 10 32625 W Seven Mile Rd Livonia, MI 48152

RE: License #: AS780376324

Martin Home

11410 Lennon Road Lennon, MI 48849

Dear Ms. Bhaskaran:

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 (517) 284-9730.

Sincerely,

Candace Coburn, Licensing Consultant Bureau of Community and Health Systems

Unit 13, 7th Floor 350 Ottawa, N.W.

Grand Rapids, MI 49503

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

I. IDENTIFYING INFORMATION

License #: AS780376324

Licensee Name: Alternative Services Inc.

Licensee Address: Suite 10

32625 W Seven Mile Rd

Livonia, MI 48152

Licensee Telephone #: (248) 471-4880

Licensee/Licensee Designee: Jennifer Bhaskaran

Administrator: Jeremy Hagerman

Name of Facility: Martin Home

Facility Address: 11410 Lennon Road

Lennon, MI 48849

Facility Telephone #: (810) 621-4721

Original Issuance Date: 08/17/2015

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		2/11/2022	
Date	e of Bureau of Fire Serv	rices Inspection if ap	plicable:	N/A
Date of Health Authority Inspection if applicable:			: 1	0/19/2021
Insp	ection Type:	☐ Interview and O ☐ Combination	bservation	
No.	of staff interviewed and of residents interviewed of others interviewed			3 6
•	Medication pass / simu	lated pass observed	l? Yes⊠	No ☐ If no, explain.
•	Medication(s) and med	lication record(s) rev	iewed? Yo	es 🗵 No 🗌 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 \boxtimes No \square If no, explain.			
•	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
•	Fire safety equipment a	and practices observ	ed? Yes	⊠ No ☐ 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-u	p? Yes⊠ No 🗌 I	f no, expla	in.
•	Corrective action plan on N/A ⊠	compliance verified?	Yes 🗌 (CAP date/s and rule/s:
•	Number of excluded er	nployees followed-u	p? I	N/A 🖂
•	Variances? Yes ☐ (pl	ease 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.

2/11/2022

Candace Coburn Date

Licensing Consultant

Candace Com