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GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 18, 2022

Jennifer Lockhart Alternative Community Living, Inc. P. O. Box 190179 Burton, MI 48519

RE: License #: AM190095524

Eureka House 7808 Freemont Eureka, MI 48833

Dear Ms. Lockhart:

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 are renewed. They are 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,

Leslie Herrguth, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909 (517) 256-2181

Leslie Henguth

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

#### I. IDENTIFYING INFORMATION

**License #:** AM190095524

**Licensee Name:** Alternative Community Living, Inc.

**Licensee Address:** P. O. Box 190179

Burton, MI 48519

**Licensee Telephone #:** (810) 701-0404

Licensee Designee: Jennifer Lockhart

Administrator: Dannyle Jones

Name of Facility: Eureka House

Facility Address: 7808 Freemont

Eureka, MI 48833

**Facility Telephone #:** (989) 224-0290

Original Issuance Date: 06/04/2001

Capacity: 12

Program Type: MENTALLY ILL

Certified Programs: MENTALLY ILL

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		03/07/2022
Date	e of Bureau of Fire Services Inspection if applicable:	11/12/2021
Date	e of Environmental/Health Inspection if applicable:	03/17/2022
Insp	pection Type:	⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed  1 Role: administrator		2 10
•	Medication pass / simulated pass observed? Yes $\boxtimes$	No 🔲 If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🛭 No 🗌 If no, explair
•	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.  Worksheet inspection which did not occur at meal time.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ 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 ☐ If no, explain.	
•	Incident report follow-up? Yes ⊠ No ☐ If no, expla	in.
•	3/12/20 for rules 304 (2) and 315 (3) N/A	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (please explain) No ☐ N/A ☐ Variance for rule 315 (3) granted 04/05/20 allowing for computer software to track resident payments for adu	

#### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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

#### IV. RECOMMENDATION

I recommend issuance of a regular 2 – year adult foster care license and special certification.

05/18/2022

Leslie Herrguth Date

Licensing Consultant

Leslie Hengith