

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 14, 2022

Ellen Lewis Lewis Manor Homes Ltd. P.O Box 02369 Detroit, MI 48202

RE: License #: AL820007514

Lewis Manor NW 1625 Webb Detroit, MI 48206

Dear Ms. Lewis:

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 large group home license and special certification are renewed. The license and special certification 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 (313) 456-0380.

Sincerely.

Shatonla Daniel, Licensing Consultant

Horla Daniel

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 919-3003

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

I. IDENTIFYING INFORMATION

License #: AL820007514

Licensee Name: Lewis Manor Homes Ltd.

Licensee Address: 639 Hazelwood

Detroit, MI 48202

Licensee Telephone #: (313) 268-5204

Licensee/Licensee Designee: Ellen Lewis

Administrator: Ellen Lewis

Name of Facility: Lewis Manor NW

Facility Address: 1625 Webb

Detroit, MI 48206

Facility Telephone #: (313) 268-5204

Original Issuance Date: 10/31/1977

Capacity: 13

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	Pate of On-site Inspection(s):			06/08/2022	
Date of Bureau of Fire Services Inspection if app			icable:	12/02/2021	
Date of Health Authority Inspection if applicable:					
Insp	ection Type:	☐ Interview and Obs	servation		
No. of staff interviewed and/or No. of residents interviewed an No. of others interviewed				2 5	
•	Medication pass / simulated pass observed? Yes \square No \boxtimes If no, explain. Full paperwork inspection 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 \boxtimes No \square If no, explain.				
•	Fire drills reviewed? Yes ⊠ No □ 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, explain.				
•	Corrective action plan N/A Number of excluded el			CAP date/s and rule/s: 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

Licensing Consultant

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

Shatorla Daniel	06/14/2022
Shatonla Daniel	Date