

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 10, 2022

Victoria Kennedy Saints, Incorporated 2945 S. Wayne Road Wayne, MI 48184

> RE: License #: AS820015758 Renee Manor 33888 Ecorse Road Romulus, MI 48174

Dear Ms Kennedy:

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 (313) 456-0380.

Sincerely,

A Stevens

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

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

I. IDENTIFYING INFORMATION

License #:	AS820015758	
Licensee Name:	Saints, Incorporated	
Licensee Address:	2945 S. Wayne Road Wayne, MI 48184	
Licensee Telephone #:	(734) 722-2221	
Licensee/Licensee Designee:	Victoria Kennedy, Designee	
Administrator:		
Name of Facility:	Renee Manor	
Facility Address:	33888 Ecorse Road Romulus, MI 48174	
Facility Telephone #:	(734) 595-4410	
Original Issuance Date:	03/22/1994	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

08/04/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Health Authority Inspection if applicable:

Insp	pection Type:	Interview and Observation Combination	n ⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed	-	2 N/A
•	 Medication pass / simulated pass observed? Yes No No If no, explain. A worksheet inspection was completed. Medication(s) and medication record(s) reviewed? Yes No If no, explain. 		
•	 Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No I If no, explain. A full worksheet inspection was completed. Fire drills reviewed? Yes No I 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-u	ıp? Yes 🖂 No 🗌 If no, expla	ain.
•	Corrective action plan N/A ⊠	compliance verified? Yes 🗌	CAP date/s and rule/s:
•		nployees followed-up?	N/A 🖂
•	Variances? Yes 🗌 (pl	lease explain) No 🗌 N/A 🔀	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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

IV. RECOMMENDATION

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

A Stevens 8/11/2022

LaKeitha Stevens Licensing Consultant

Date