

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

ORLENE HAWKS DIRECTOR

November 1, 2022

Kim Waddell NRMI LLC 17187 N. Laurel Park Dr., Suite 160 Livonia, MI 48152

> RE: License #: AS810412116 Maple Ridge 3439 Maple Ypsilanti, MI 48197

Dear Ms. Waddell:

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 small group home license are renewed. The license 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,

Vancon Beellen

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

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

I. IDENTIFYING INFORMATION

License #:	AS810412116
Licensee Name:	NRMI LLC
Licensee Address:	160 17187 N. Laurel Park Dr. Livonia, MI 48152
Licensee Telephone #:	(734) 646-4603
Licensee/Licensee Designee:	Kim Waddell
Administrator:	Jamie Nicoloff
Name of Facility:	Maple Ridge
Facility Address:	3439 Maple Ypsilanti, MI 48197
Facility Telephone #:	(734) 528-9215
Original Issuance Date:	06/01/2022
Capacity:	4
Program Type:	PHYSICALLY HANDICAPPED TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/01/2022 Date of Bureau of Fire Services Inspection if applicable: M/A Date of Health Authority Inspection if applicable: N/A 1 1 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 \Box No \boxtimes If no, explain. • Due to COVID-19. Medication(s) and medication record(s) reviewed? Yes \square 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 \Box No \boxtimes If no, explain. No meals prepared/served during renewal inspection. Fire drills reviewed? Yes \boxtimes No \square If no, explain. Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain. • E-scores reviewed? (Special Certification Only) Yes No N/A • If no, explain. Water temperatures checked? Yes \boxtimes No \square If no, explain. Incident report follow-up? Yes \square No \boxtimes If no, explain. • Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A 🖂 Number of excluded employees followed-up? N/AVariances? Yes [] (please explain) No [] N/A [X] •

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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.

Vancon Beullen

Vanita C. Bouldin Licensing Consultant Date: 11/01/2022