

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 22, 2022

Stephanie Kennedy-Kinney Saints Incorporated 2945 S. Wayne Road Wayne, MI 48184

RE: License #: AS820013672

Hall Road Home

22014 Chipmunk Trail Woodhaven, MI 48183

Dear Ms. Kennedy-Kinney:

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 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,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

I. IDENTIFYING INFORMATION

License #: AS820013672

Licensee Name: Saints Incorporated

Licensee Address: 2945 S. Wayne Road

Wayne, MI 48184

Licensee Telephone #: (734) 722-2221

Licensee/Licensee Designee: Stephanie Kennedy-Kinney

Administrator: Stephanie Kennedy-Kinney

Name of Facility: Hall Road Home

Facility Address: 22014 Chipmunk Trail

Woodhaven, MI 48183

Facility Telephone #: (734) 671-7695

Original Issuance Date: 02/28/1984

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	11/16/2	2022	
Date of Bureau of Fire Services Inspection if applicable:				
Date	e of Environmental/Health Inspection if applic	able: 11	/16/2022	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 5	
•	Medication pass / simulated pass observed?	Yes ∑	☑ No ☐ If no, explain.	
•	Medication(s) and medication record(s) review	ewed? `	Yes ⊠ No □ If no, explain	
•	Resident funds and associated documents reviewed for at least one resident? Yes \(\subseteq \ No \subseteq \ If no, explain. \) Meal preparation / service observed? Yes \(\subseteq \ No \subseteq \ If no, explain. \) Residents had eaten prior to inspection. Fire drills reviewed? Yes \(\subseteq \ No \subseteq \ If no, explain. \)			
•	Fire safety equipment and practices observe	d? Yes	s ⊠ No □ If no, explain.	
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [• ,		
•	Incident report follow-up? Yes \boxtimes No \square If	no, exp	lain.	
•	Corrective action plan compliance verified? N/A ⊠ Number of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠	
•	Variances? Yes ☐ (please 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 regular 2-year license.

Pandrea Robinson

Licensing Consultant

11/22/2022

Date