

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 28, 2022

Claudia Busen Sacred Heart Adult Care Home, Inc. 19251 Doyle Road Gregory, MI 48137

RE: License #: AM470380421

Sacred Heart Adult Care Home

19251 Doyle Road Gregory, MI 48137

Dear Ms. Busen:

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 (517) 284-9730.

Sincerely,

Julie Elkins, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Julie Ellers

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AM470380421

Licensee Name: Sacred Heart Adult Care Home, Inc.

Licensee Address: 19251 Doyle Road

Gregory, MI 48137

Licensee Telephone #: (734) 498-2601

Licensee Designee: Claudia Busen

Administrator: Claudia Busen

Name of Facility: Sacred Heart Adult Care Home

Facility Address: 19251 Doyle Road

Gregory, MI 48137

Facility Telephone #: (734) 498-2277

Original Issuance Date: 02/02/2016

Capacity: 12

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

II. METHODS OF INSPECTION

Date of On-si	te Inspections	07/25/2021		
Date of Bureau of Fire Services Inspection if applicable:			12/01/2021	
Date of Health Authority Inspection if applicable: 07/18/2022			07/18/2022	
Inspection Ty	pe:	☐ Interview and Observation	on ⊠ Worksheet □ Full Fire Safety	
		l/or observed d and/or observed 1 Role: administrator/L	2 12 D	
Medication	on pass / simu	ılated pass observed?Yes 🏾	☑ No ☐ If no, explain.	
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 ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explain. inspection was not durning meal time. Fire drills reviewed? Yes ∑ No ☐ If no, explain. 				
Fire safe	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.			
E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \infty} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{No} \subseteq \text{If no, explain.} \)				
• Incident	Incident report follow-up? Yes ⊠ No □ If no, explain.			
	re action plan /A ⊠	compliance verified? Yes 🗌	CAP date/s and rule/s:	
		mployees followed-up?	N/A ⊠	
 Variance 	s? 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

Julie Ellis

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

07/28/2022

Julie Elkins Date

Licensing Consultant