

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

ORLENE HAWKS DIRECTOR

December 29, 2022

Kerry Dack Homecrest Manor, LLC PO Box 622 Leslie, MI 49251

> RE: License #: AL330391868 Homecrest Manor 412 N. Main Street Leslie, MI 49251

Dear Mr. Dack:

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 have been 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,

Jana Lipps, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AL330391868
Licensee Name:	Homecrest Manor, LLC
Licensee Address:	412 N. Main Street Leslie, MI 49251
Licensee Telephone #:	(517) 589-8259
Licensee/Licensee Designee:	Kerry Dack, Designee
Administrator:	Kerry Dack
Name of Facility:	Homecrest Manor
Facility Address:	412 N. Main Street Leslie, MI 49251
Facility Telephone #:	(517) 589-8259
Original Issuance Date:	07/13/2018
Capacity:	20
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL ALZHEIMERS AGED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/28/2022

Date of Bureau of Fire Services Inspection if applicable: 6/15/22

Date of Health Authority Inspection if applicable: N/A

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed17No. of others interviewed1Role:Licensee Designee

- Medication pass / simulated pass observed? Yes \boxtimes No \square 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. This inspection happened after the lunch meal.
- Fire drills reviewed? Yes ⊠ No ⊡ 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 🛛 No 🗌 If no, explain.
- Incident report follow-up? Yes 🛛 No 🗌 If no, explain.
- Corrective action plan compliance verified? Yes □ CAP date/s and rule/s: N/A ⊠

• Number of excluded employees followed-up? N/A \boxtimes

Variances? Yes (please explain) No N/A
 The variance for Rule al407(4) continues to be applicable to this facility. The variance for Rule al410(5) is no longer applicable to this facility.

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.

12/29/22

Jana Lipps Licensing Consultant Date