

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

ORLENE HAWKS DIRECTOR

January 10, 2023

Joshua Smith DBT Institute of MI, PLLC 2950 W. Howell Road Mason, MI 48854

> RE: License #: AL330407593 DBT Institute of MI 2950 W. Howell Road Mason, MI 48854

Dear Mr. Smith:

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 are renewed. They are valid only at your present address and are nontransferable.

Please contact me with any questions. If I am not available and you need to speak to someone immediately, you may contact the local office at (517) 284-9730.

Sincerely,

Rodney Kill

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

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

# I. IDENTIFYING INFORMATION

License #:	AL330407593
Licensee Name:	DBT Institute of MI, PLLC
Licensee Address:	2950 W. Howell Road Mason, MI  48854
Licensee Telephone #:	(517) 367-0670
Licensee Designee:	Joshua Smith
Administrator:	Erin Smith
Name of Facility:	DBT Institute of MI
Facility Address:	2950 W. Howell Road Mason, MI  48854
Facility Telephone #:	(517) 367-0670
Original Issuance Date:	07/15/2022
Capacity:	16
Program Type:	MENTALLY ILL
Certified Programs:	MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 01/05/2023

Date of Bureau of Fire Services Inspection if applicable: 12/08/2022

Date of Environmental/Health Inspection if applicable: 06/29/2022

No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:

- Medication pass / simulated pass observed? Yes 🛛 No 🗌 If no, explain.
- Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.

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- 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.
- 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 ⊠

# **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 and concurrent special certification for mentally ill residents.

Rodney Kill

01/10/2023

Rodney Gill Licensing Consultant

Date