

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

ORLENE HAWKS DIRECTOR

February 1, 2023

Jody Josephson 10111 Island Lake Road Dexter, MI 48130

> RE: License #: AF810289274 Clara's House 10111 Island Lake Rd Dexter, MI 48130

Dear Ms. Josephson:

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 (313) 456-0380.

Sincerely,

frey & Bozoik

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems (734) 417-4277

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

## I. IDENTIFYING INFORMATION

License #:	AF810289274
Licensee Name:	Jody Josephson
Licensee Address:	10111 Island Lake Road Dexter, MI  48130
Licensee Telephone #:	(734) 426-3733
Licensee/Licensee Designee:	N/A
Administrator:	
Name of Facility:	Clara's House
Facility Address:	10111 Island Lake Rd Dexter, MI 48130
Facility Telephone #:	(734) 426-3733
Original Issuance Date:	08/28/2008
Capacity:	6
Program Type:	ALZHEIMERS AGED

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 02/01/2023	
Date of Bureau of Fire Services Inspection if applicable: NA	
Date of Health Authority Inspection if applicable: 10/20/2022	
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed5No. of others interviewedRole:	
• Medication pass / simulated pass observed? Yes $\square$ No $\boxtimes$ If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes D No I If no, explain.</li> <li>Meal preparation / service observed? Yes No D If no, explain.</li> </ul>	
● Fire drills reviewed? Yes ⊠ No □ If no, explain.	
• Fire safety equipment and practices observed? Yes $\square$ No $\boxtimes$ If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A If no, explain.</li> <li>Water temperatures checked? Yes No If no, explain.</li> </ul>	
<ul> <li>Incident report follow-up? Yes          No          If no, explain.</li> </ul>	
<ul> <li>Corrective action plan compliance verified? Yes CAP date/s and rule/s:</li> <li>N/A X</li> </ul>	
<ul> <li>Number of excluded employees followed-up?</li> <li>N/A </li> </ul>	
● 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.

# **IV. RECOMMENDATION**

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

Afrey & Bozaik

Jeffrey J. Bozsik Licensing Consultant

Date: 2/1/2023