

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 13, 2023

Joanne Garza Lakeshore Foster Home, LLC 4636 Boulder Dr Sterling Heights, MI 48310

RE: License #: AS500392323

Lakeshore Foster Home 14431 Lakeshore Dr Sterling Heights, MI 48313

Dear Mrs. Garza:

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 (248) 975-5053.

Sincerely,

Bureau of Community and Health Systems Cadillac Place, Ste 9-100 3026 W Grand Blvd. Detroit, MI 48202

Eric Johnson, Licensing Consultant

611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 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 #: | AS500392323 | | |
|-----------------------------|--------------------------------|--|--|
| | | | |
| Licensee Name: | Lakeshore Foster Home, LLC | | |
| Licensee Address: | 14431 Lakeshore Dr | | |
| Licensee Address. | Sterling Heights, MI 48313 | | |
| | Sterming Freighte, IIII 100 10 | | |
| Licensee Telephone #: | (586) 321-9555 | | |
| | | | |
| Licensee/Licensee Designee: | Joanne Garza, | | |
| Administrator: | Joanne Garza | | |
| Administrator: | Joanne Garza | | |
| Name of Facility: | Lakeshore Foster Home | | |
| • | | | |
| Facility Address: | 14431 Lakeshore Dr | | |
| | Sterling Heights, MI 48313 | | |
| Facility Telephone #: | (586) 321-9555 | | |
| 1 acmity relephone #. | (300) 321-9333 | | |
| Original Issuance Date: | 08/01/2018 | | |
| | | | |
| Capacity: | 6 | | |
| Program Type: | PHYSICALLY HANDICAPPED | | |
| Program Type. | DEVELOPMENTALLY DISABLED | | |
| | ALZHEIMERS | | |
| | AGED | | |
| | | | |
| | | | |

II. METHODS OF INSPECTION

| Date o | of On-site Inspection(s): | 01/31/20 | 023 | | |
|--------|--|----------|---------------------------|--|--|
| Date o | of Bureau of Fire Services Inspection if appl | icable: | N/A | | |
| Date o | of Health Authority Inspection if applicable: | ١ | N/A | | |
| No. of | staff interviewed and/or observed residents interviewed and/or observed others interviewed N/A Role: | | 3 4 | | |
| • M | edication pass / simulated pass observed? | Yes 🛚 | No ☐ If no, explain. | | |
| • M | edication(s) and medication record(s) revie | wed? Ye | es 🗵 No 🗌 If no, explain. | | |
| Ye | Yes ⊠ No ☐ If no, explain. | | | | |
| • Fi | re drills reviewed? Yes 🗵 No 🗌 If no, ex | plain. | | | |
| • Fi | re safety equipment and practices observed | d? Yes[| ⊠ No ☐ If no, explain. | | |
| lf | If no, explain. | | | | |
| • Co | cident report follow-up? Yes No If rone needed orrective action plan compliance verified? N/A | Yes 🗌 (| CAP date/s and rule/s: | | |
| | umber of excluded employees followed-up? | | N/A 🖂 | | |
| • Va | ariances? 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.

02/13/23

Eric Johnson Licensing Consultant Date