

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 28, 2023

Charlotte Logan Alternative Home Care Solutions, LLC 4320 Cortland Detroit, MI 48204

RE: License #: AS820280711

Cortland Manor 4320 Cortland Detroit, MI 48204

Dear Ms. Logan:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The license and special certification 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.

Shatonla Daniel, Licensing Consultant

Horla Daniel

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 919-3003

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

I. IDENTIFYING INFORMATION

License#: AS820280711

Licensee Name: Alternative Home Care Solutions, LLC

Licensee Address: P.O. Box 04537

Detroit, MI 48204

Licensee Telephone #: (313) 491-5525

Licensee/Licensee Designee: Charlotte Logan

Administrator: Karla Bowie

Name of Facility: Cortland Manor

Facility Address: 4320 Cortland

Detroit, MI 48204

Facility Telephone #: (313) 491-5525

Original Issuance Date: 01/13/2006

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

TRAUMATICALLY BRAIN INJURED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): | 02/28/20 |)23 | | | | |
|------|--|-----------|------------------------|--|--|--|--|
| Date | e of Bureau of Fire Services Inspection if appl | icable: | | | | | |
| Date | e of Health Authority Inspection if applicable: | | | | | | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | | 2 3 | | | | |
| | Medication pass / simulated pass observed? Full paperwork inspection Medication(s) and medication record(s) revie | | | | | | |
| | Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain. | | | | | | |
| • | Fire drills reviewed? Yes ⊠ No □ If no, ex | plain. | | | | | |
| • | Fire safety equipment and practices observe | d? Yes[| ⊠ No If no, explain. | | | | |
| | E-scores reviewed? (Special Certification On If no, explain. Water temperatures checked? Yes ⊠ No □ | | | | | | |
| • | Incident report follow-up? Yes ⊠ No ☐ If ı | no, expla | in. | | | | |
| | Corrective action plan compliance verified? N/A Number of excluded employees followed-up? | | CAP date/s and rule/s: | | | | |
| • | 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

| recommend | issuance | of a 2-yea | r regular | adult foster | care license. |
|-----------|----------|------------|-----------|--------------|---------------|
| | | | | | |

Shatorla Daniel 02/28/2023 Shatonla Daniel Date **Licensing Consultant**