

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 14, 2023

Andrea Sherman Jeunesse Doree, LLC 12651 Birwood Detroit, MI 48227

RE: License #: AS820406885

Grandma's House on Birwood

12651 Birwood Detroit, MI 48227

Dear Ms. Sherman:

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,

Edith Richardson, Licensing Consultant

Zace A Rahen

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 919-1934

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

I. IDENTIFYING INFORMATION

License #: AS820406885

Licensee Name: Jeunesse Doree, LLC

Licensee Address: 12651 Birwood

Detroit, MI 48227

Licensee Telephone #: (248) 929-4327

Licensee/Licensee Designee: Andrea Sherman, Designee

Administrator: Andrea Sherman

Name of Facility: Grandma's House on Birwood

Facility Address: 12651 Birwood

Detroit, MI 48227

Facility Telephone #: (313) 397-8327

Original Issuance Date: 02/24/2022

Capacity: 4

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION Date of On-site Inspection(s): 02/17/2023 Date of Bureau of Fire Services Inspection if applicable: Date of Health Authority Inspection if applicable: No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 1 No. of others interviewed 1 Role: Licensee Designee • Medication pass / simulated pass observed? Yes ⋈ No ⋈ 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. • Fire drills reviewed? Yes ⋈ No ⋈ If no, explain.

Fire safety equipment and practices observed? Yes No I If no, explain.

Corrective action plan compliance verified? Yes CAP date/s and rule/s:

N/A 🖂

E-scores reviewed? (Special Certification Only) Yes No N/A

Water temperatures checked? Yes ⊠ No ☐ If no, explain.

Incident report follow-up? Yes \(\square\) No \(\text{N}\) If no, explain.

Variances? Yes ☐ (please explain) No ☐ N/A ☒

Number of excluded employees followed-up?

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

If no, explain.

 $N/A \times$

N/A

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.

Edith Richardson

Licensing Consultant

Zace RRhe

03/14/2023

Date