

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

April 4, 2023

Bethany Mays Resident Advancement, Inc. PO Box 555 Fenton, MI 48430

RE: License #: AS440284123

**Hampshire** 

3200 Hampshire Road Lapeer, MI 48446

Dear Ms. Mays:

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 will be renewed upon the receipt of an acceptable environmental health report. 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 (517) 643-7960.

Sincerely,

Kent W Gieselman, Licensing Consultant

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(810) 931-1092

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

#### I. IDENTIFYING INFORMATION

**License #:** AS440284123

**Licensee Name:** Resident Advancement, Inc.

**Licensee Address:** 411 S. Leroy, PO Box 555

Fenton, MI 48430

**Licensee Telephone #:** (810) 750-0382

**Licensee Designee:** Bethany Mays

Administrator: Lisa Savage

Name of Facility: Hampshire

Facility Address: 3200 Hampshire Road

Lapeer, MI 48446

**Facility Telephone #:** (810) 245-6037

Original Issuance Date: 09/01/2006

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	04/04/2	023
Date of Bureau of Fire Services Inspection if applicable: N/A			
Date	e of Health Authority Inspection if applicable:		Requested 12/5/22
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: RRO		2 3
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcup$ If no, explain.		
•	$\label{eq:Medication} \mbox{Medication(s) and medication record(s) reviewed? Yes $\boxtimes$ No $\square$ If no, explain.}$		
•	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, explain.		
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No NA In If no, explain.  Water temperatures checked? Yes No If no, explain.		
•	Incident report follow-up? Yes $\boxtimes$ No $\square$ If	no, expla	ain.
•	Corrective action plan compliance verified? 7/30/22; 304(1)(o), 304(2), 509(1), 301(2)(o) Number of excluded employees followed-up?	N/A 🗌	CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (please explain) No ☒	N/A 🗌	

## **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

The facility is in compliance with all applicable rules and statutes.

### IV. RECOMMENDATION

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6) upon receipt of an acceptable environmental health inspection report.

Kent W Gieselman Date Licensing Consultant