

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 18, 2023

Karen Goreta Karen's Helping Hands 4425 High Street Ecorse, MI 48229

RE: License #: AS820294958

Church Hill Estate 18870 Church Hill Riverview, MI 48192

Dear Ms. Goreta:

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 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,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

I. IDENTIFYING INFORMATION

License #: AS820294958

Licensee Name: Karen's Helping Hands

Licensee Address: 4425 High Street

Ecorse, MI 48229

Licensee Telephone #: (313) 282-6158

Licensee/Licensee Designee: Karen Goreta

Administrator: Karen Goreta

Name of Facility: Church Hill Estate

Facility Address: 18870 Church Hill

Riverview, MI 48192

Facility Telephone #: (734) 286-2313

Original Issuance Date: 12/15/2008

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL ALZHEIMERS

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	05/10/2023
Date of Bureau of Fire Services Ins	pection if applicable:
Date of Health Authority Inspection	if applicable:
No. of staff interviewed and/or obse No. of residents interviewed and/or No. of others interviewed	
Medication pass / simulated pa	ss observed? Yes ⊠ No □ If no, explain.
Medication(s) and medication r	ecord(s) reviewed? Yes ⊠ No □ If no, explain.
Yes ⊠ No □ If no, explain.	•
Fire safety equipment and practice.	tices observed? Yes 🗵 No 🗌 If no, explain.
 E-scores reviewed? (Special C If no, explain. Water temperatures checked? 	ertification Only) Yes ⊠ No □ N/A □ Yes ⊠ No □ If no, explain.
• Incident report follow-up? Yes	⊠ No □ If no, explain.
 Corrective action plan complian N/A ⊠ Number of excluded employees 	nce verified? Yes CAP date/s and rule/s: s followed-up? N/A
Variances? Yes ☐ (please ex	plain) 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 6).

Pandrea Robinson Date
Licensing Consultant