

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

May 26, 2023

Michelle Rupert Everest Inc. PO Box 2352 Riverview, MI 48193

RE: License #: AS820069493

Middle Gibraltar 14466 Gibraltar Gibraltar, MI 48173

Dear Ms. Rupert:

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 #: AS820069493

Licensee Name: Everest Inc.

Licensee Address: PO Box 2352

Riverview, MI 48193

Licensee Telephone #: (734) 675-3037

Licensee/Licensee Designee: Michelle Rupert

Administrator: Michelle Rupert

Name of Facility: Middle Gibraltar

Facility Address: 14466 Gibraltar

Gibraltar, MI 48173

Facility Telephone #: (734) 675-8752

Original Issuance Date: 05/15/1996

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date o	of On-site Inspection(s):	05/22/2	023	
Date o	of Bureau of Fire Services Inspection if appli	icable:		
Date of Environmental/Health Inspection if applicable: 05/22/2023				
No. of	staff interviewed and/or observed residents interviewed and/or observed others interviewed Role:		2 3	
• M	dedication pass / simulated pass observed?	Yes ⊠	No 🗌 If no, explain.	
• M	dedication(s) and medication record(s) revie	wed? Y	es 🛛 No 🗌 If no, explain.	
• M R	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \square No \boxtimes If no, explain. Residents ha Fire drills reviewed? Yes \boxtimes No \square If no, explain.			
• Fi	ire safety equipment and practices observed	d? Yes	⊠ No If no, explain.	
lf	-scores reviewed? (Special Certification On no, explain. Vater temperatures checked? Yes ⊠ No □	• /		
• In	ncident report follow-up? Yes $oxtimes$ No $oxtimes$ If r	no, expla	ain.	
	Corrective action plan compliance verified? `N/A ⊠ Iumber of excluded employees followed-up?		CAP date/s and rule/s: N/A ⊠	
• V	′ariances? 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).

_ Pandrea Robinson Licensing Consultant 05/26/23 Date