

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 16, 2023

Deana Fisher St. Louis Center for Exceptional Children & Adults 16195 Old US-12 Chelsea, MI 48118

> RE: License #: AS810405904 Neuman Family Home Suite 21 16195 Old US 12 Chelsea, MI 48118

Dear Ms. Fisher:

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 are renewed. The license 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,

Vanca Beellen

Vanita C. Bouldin, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 395-4037

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

I. IDENTIFYING INFORMATION

| License #: | AS810405904 |
|-----------------------------|--|
| Licensee Name: | St. Louis Center for Exceptional Children & Adults |
| Licensee Address: | 16195 Old US-12 Chelsea, MI 48118 |
| Licensee Telephone #: | (734) 495-8430 |
| Licensee/Licensee Designee: | Deana Fisher |
| Administrator: | Deana Fisher |
| Name of Facility: | Neuman Family Home |
| Facility Address: | Suite 21 16195 Old US 12 Chelsea, MI 48118 |
| Facility Telephone #: | (734) 475-8430 |
| Original Issuance Date: | 01/06/2021 |
| Capacity: | 4 |
| Program Type: | DEVELOPMENTALLY DISABLED |

II. METHODS OF INSPECTION

| Date | e of On-site Inspection(s): 06/15/2023 | | |
|--|---|---------------------------------|--|
| Date | e of Bureau of Fire Services Inspection if applicable: | N/A | |
| Date | e of Environmental/Health Inspection if applicable: | N/A | |
| No. | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role: | | |
| Medication pass / simulated pass observed? Yes No If no, explain. No due to COVID-19. Medication(s) and medication record(s) reviewed? Yes No If no, explain. | | | |
| • | Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes No I 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 🗌 N/A 🗌 If no, explain. Water temperatures checked? Yes 🗌 No 🗌 If no, explain. | | |
| • | Incident report follow-up? Yes 🗌 No 🖂 If no, expla | ain. | |
| • | Corrective action plan compliance verified? Yes □ N/A ⊠ Number of excluded employees followed-up? | CAP date/s and rule/s: N/A 🖂 | |
| • | Variances? Yes \Box (please explain) No \Box N/A \boxtimes | | |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Vanca Beellen

Vanita C. Bouldin Licensing Consultant

Date: 06/16/2023