

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

November 16, 2022

Leisa Oliver Group Living Facility Inc G5095 Van Slyke Rd Flint, MI 48507

RE: License #: AL250006953

Group Living Facility Inc G5095 Van Slyke Road Flint, MI 48507

Dear Ms. Oliver:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan, you are to submit documentation of compliance for resident accounts being spent down under \$200.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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 (517) 643-7960.

Sincerely,

Derrick Britton, Licensing Consultant

enie Z. Britter

Bureau of Community and Health Systems

611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

(517) 284-9721

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

I. IDENTIFYING INFORMATION

License #: AL250006953

Licensee Name: Group Living Facility Inc

Licensee Address: G5095 Van Slyke Rd

Flint, MI 48507

Licensee Telephone #: (810) 767-5858

Licensee/Licensee Designee: Leisa Oliver

Administrator: Jamie Saturnino

Name of Facility: Group Living Facility Inc

Facility Address: G5095 Van Slyke Road

Flint, MI 48507

Facility Telephone #: (810) 234-9461

Original Issuance Date: 03/15/1976

Capacity: 16

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection: 11/16/2022
Date of Bureau of Fire Services Inspection: 10/05/2022
Date of Environmental/Health Inspection if applicable: N/A
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Administrator
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. Inspection did not occur during meal preparation/service. Fire drills reviewed? Yes ∑ No ☐ If no, explain.
 Fire safety equipment and practices observed? Yes ☐ No ☒ If no, explain. BFS Inspection completed 10/05/2022 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, explain.
 Corrective action plan compliance verified? Yes CAP date/s and rule/s: 5/27/22: al312(5), al312(4)(b) N/A Number of excluded employees followed-up? N/A
Variances? Yes ☐ (please explain) No ☐ N/A ☒

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.15315 Handling of resident funds and valuables.

(6) Except for bank accounts, a licensee shall not accept resident funds of more than \$200.00 for any resident of the home after receiving payment of charges owed.

Resident funds for most residents on file were over the \$200 limit.

IV. RECOMMENDATION

An acceptable corrective action plan has been received. Renewal of the license is recommended.

Derrick Britton Date Licensing Consultant