

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 27, 2023

Aniema Ubom Care First Group Living & In-Home Services, Inc. 24111 Southfield Road Southfield, MI 48075

RE: License #: AS630380735

Boulan Residence 1710 Boulan Drive Troy, MI 48084

Dear Mr. Ubom:

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 (248) 975-5053.

Sincerely,

Johnse Cade

Johnna Cade, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202 Phone: 248-302-2409

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

I. IDENTIFYING INFORMATION

| License #: | AS630380735 |
|-----------------------------|--|
| | |
| Licensee Name: | Care First Group Living & In-Home Services, Inc. |
| | 04444 0 41 5 1 1 5 |
| Licensee Address: | 24111 Southfield Road Southfield, MI 48075 |
| Licensee Telephone #: | (248) 331-7444 |
| | |
| Licensee/Licensee Designee: | Aniema Ubom |
| Administrator: | Leslie Ubom |
| Name of Facility: | Boulan Residence |
| Facility Address: | 1710 Boulan Drive Troy, MI 48084 |
| Facility Telephone #: | (248) 331-7444 |
| Original Issuance Date: | 06/24/2016 |
| Capacity: | 6 |
| Program Type: | PHYSICALLY HANDICAPPED AGED TRAUMATICALLY BRAIN INJURED ALZHEIMERS |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 07/27/2023 |
|--|
| Date of Bureau of Fire Services Inspection if applicable: N/A |
| Date of Health Authority Inspection if applicable: N/A |
| No. of staff interviewed and/or observed 2 No. of residents interviewed and/or observed 1 No. of others interviewed 1 Role: Program Director |
| 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. The inspection was not conducted during meal time. 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, explain. There were no incidents to follow up on. Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s: 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 determined to be in substantial compliance with rules and requirements.

IV. RECOMMENDATION

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

07/27/2023

Johnna Cade

Date

Licensing Consultant