

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

MARLON I. BROWN, DPA ACTING DIRECTOR

August 9, 2023

James Cubr Courtyard Manor of Howell Inc. 3275 Martin Rd., Ste 127 Walled Lake, MI 48390

> RE: License #: AL470405985 Courtyard Manor of Howell 205 Francis Road Howell, MI 48843

Dear Mr. Cubr:

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 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) 284-9730.

Sincerely,

Julie Ellers

Julie Elkins, Licensing Consultant Bureau of Community and Health Systems 611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #:	AL470405985
Licensee Name:	Courtyard Manor of Howell Inc.
Licensee Address:	205 Franis Road Howell, MI 48843
Licensee Telephone #:	(248) 926-2920
Licensee Designee:	James Cubr
Administrator:	Tammy Lemiux
Name of Facility:	Courtyard Manor of Howell
Facility Address:	205 Francis Road Howell, MI 48843
Facility Telephone #:	(517) 545-1275
Original Issuance Date:	02/18/2021
Capacity:	20
Program Type:	AGED ALZHEIMERS

II. METHODS OF INSPECTION

Dat	e of On-site Inspections:	08/08/2023	
Dat	e of Bureau of Fire Services Inspection if applicable:	01/03/2023	
Dat	e of Health Authority Inspection if applicable:	N/A	
No. of staff interviewed and/or observed6No. of residents interviewed and/or observed17No. of others interviewed2Role:licensee designee/admin			
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcap$ If n	o, 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 \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Yes 🛛 No 🗌 If no, explain.		
•	Fire safety equipment and practices observed? Yes $igsqceed$ No $igsqceed$ I	f no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes No I I If no, explain. Water temperatures checked? Yes No I If no, explain.	N/A 🔀	
•	Incident report follow-up? Yes 🛛 No 🗌 If no, explain.		
•	Corrective action plan compliance verified? Yes □ CAP date/s N/A ⊠ Number of excluded employees followed-up? N/A ⊠	and rule/s:	
•	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.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

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

Julie Ellis

08/09/2023

Julie Elkins Licensing Consultant Date