

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

MARLON I. BROWN, DPA ACTING DIRECTOR

November 14, 2023

Stephanie Kennedy-Kinney Saints Incorporated 2945 S. Wayne Road Wayne, MI 48184

> RE: License #: AS820014363 Sylvania Home 37555 Pennsylvania New Boston, MI 48164

Dear Ms. Kennedy-Kinney:

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,

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Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. 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 #:	AS820014363	
Licensee Name:	Saints Incorporated	
Licensee Address:	2945 S. Wayne Road Wayne, MI 48184	
Licensee Telephone #:	(734) 722-2221	
Licensee/Licensee Designee:	Stephanie Kennedy-Kinney	
Administrator:	Stephanie Kennedy-Kinney	
Name of Facility:	Sylvania Home	
Facility Address:	37555 Pennsylvania New Boston, MI 48164	
Facility Telephone #:	(734) 753-3521	
Original Issuance Date:	04/01/1991	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED	
Certified Programs:	DEVELOPMENTALLY DISABLED	

II. METHODS OF INSPECTION

Dat	e of On-site Inspection(s):	10/12/2023	
Dat	e of Bureau of Fire Services Inspection if app	licable:	10/12/2023
Dat	e of Environmental/Health Inspection if applic	able:	07/25/2023 &10/27/2023
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 5
•	Medication pass / simulated pass observed?	Yes 🖂	No 🗌 If no, explain.
•	Medication(s) and medication record(s) revie	wed? Y	es 🖂 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 $oxtimes$ No $oxcimes$ If no, explain.		
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes 🗌 No [• /	
•	Incident report follow-up? Yes $igsqceed$ No $igsqceed$ If	no, expla	ain.
•	Corrective action plan compliance verified? N/A 🔀 Number of excluded employees followed-up		CAP date/s and rule/s: N/A ⊠
•	Variances? 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 2-year regular adult foster care license.

Endrea Robinson

Pandrea Robinson Licensing Consultant

11/14/2023 Date