

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

December 5, 2023

John Altea A&A Of Michigan, LLC 13187 Churchill Dr Sterling Heights, MI 48313

RE: License #: AS630400389

A&A Of Bloomfield Hills 4318 Squirrel Rd

Bloomfield Hills, MI 48304

Dear Mr. Altea:

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 (248) 975-5053.

Sincerely,

Stephanie Gonzalez, LCSW

Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs

Cadillac Place, Ste 9-100

Detroit, MI 48202 Cell: 248-308-6012 Fax: 517-763-0204

Stephanie Donzalez

gonzalezs3@michigan.gov

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

#### I. IDENTIFYING INFORMATION

**License #:** AS630400389

Licensee Name: A&A Of Michigan, LLC

**Licensee Address:** 13187 Churchill Dr

Sterling Heights, MI 48313

**Licensee Telephone #:** (586) 214-0684

Licensee Designee: John Altea

Administrator: John Altea

Name of Facility: A&A Of Bloomfield Hills

Facility Address: 4318 Squirrel Rd

Bloomfield Hills, MI 48304

**Facility Telephone #:** (586) 214-0684

Original Issuance Date: 08/27/2020

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

TRAUMATICALLY BRAIN INJURED

**ALZHEIMERS** 

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	11/20/2023, 12/05/2023	
Date of Bureau of Fire Services Inspection if app	licable: N/A	
Date of Health Authority 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: LD/Adm	1 2 nin	
Medication pass / simulated pass observed?	P Yes ⊠ No □ If no, explain.	
Medication(s) and medication record(s) reviews	ewed? Yes 🗵 No 🗌 If no, explain	
<ul> <li>Resident funds and associated documents reviewed for at least one resident?         Yes  No  If no, explain.</li> <li>Meal preparation / service observed? Yes  No  If no, explain.         Inspection was conducted outside of meal preparation hours.</li> <li>Fire drills reviewed? Yes  No  If no, explain.</li> </ul>		
<ul> <li>Fire safety equipment and practices observed</li> </ul>	ed? Yes 🛛 No 🗌 If no, explain.	
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>		
Incident report follow-up? Yes ⊠ No ☐ If	no, explain.	
<ul> <li>Corrective action plan compliance verified? CAP dated 6/17/2023: as312(4)(e), as206(2) as402(1), as313(3) N/A </li> <li>Number of excluded employees followed-up</li> </ul>	, as303(2), as310(4), as312(2),	
■ Variances? Ves (nlease evnlain) 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.

Stephanie Lonzalez	12/5/2023	
Stephanie Gonzalez		Date
Licensing Consultant		