

GRETCHEN WHITMER
GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

January 2, 2024

Karen Johnston S T A R T Corporation 3646 Pine St. Deckerville, MI 48427

RE: License #: AS760013099

**Deckerville Pine House** 

3646 Pine Street

Deckerville, MI 48427

#### Dear Karen Johnston:

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 and special certification are renewed. The license and special certification 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,

Cristina Garza, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48605 (810) 240-2478

www.michigan.gov/lara • 517-335-1980

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

#### I. IDENTIFYING INFORMATION

**License #:** AS760013099

**Licensee Name:** S T A R T Corporation

Licensee Address: P. O. Box 5

3646 Pine Street

Deckerville, MI 48427

**Licensee Telephone #:** (810) 376-4808

Licensee Designee: Karen Johnston

Administrator: Karen Johnston

Name of Facility: Deckerville Pine House

Facility Address: 3646 Pine Street

Deckerville, MI 48427

**Facility Telephone #:** (810) 376-4081

Original Issuance Date: 09/30/1982

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

| Date | e of On-site Inspection(s):  | 11/07/2023            |
|------|--|-----------------------|
| Date | e of Bureau of Fire Services Inspection if applicable:   | N/A                   |
| Date | e of Health Authority Inspection if applicable:  | N/A                   |
| No.  | of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Licensee Designe   | 1<br>6<br>ee          |
| •    | Medication pass / simulated pass observed? Yes $\boxtimes$   | No 🗌 If no, explain.  |
| •    | Medication(s) and medication record(s) reviewed? Yes $oxtimes$ No $oxtimes$ 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  | ⊠ No  If no, explain. |
| •    | E-scores reviewed? (Special Certification Only) Yes [If no, explain.  Water temperatures checked? Yes ⊠ No ☐ If no, explain.   |                       |
| •    | Incident report follow-up? Yes ⊠ No ☐ If no, expla   | in.                   |
| •    | Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:  N/A ☑  Number of excluded employees followed-up? 2 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.

1/2/2024

Cristina Garza

Date

Licensing Consultant