

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

MARLON I. BROWN, DPA ACTING DIRECTOR

January 22, 2024

Roger Covill North-Oakland Residential Services Inc P. O. Box 216 Oxford, MI 48371

> RE: License #: AS630402011 Dunwoodie 1781 Dunwoodie Ortonville, MI 48462

Dear Roger Covill:

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 are 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,

Frodet Dawisha

Frodet Dawisha, Licensing Consultant Bureau of Community and Health Systems 3026 W. Grand Blvd Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 303-6348

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

I. IDENTIFYING INFORMATION

| License #: | AS630402011 |
|----------------------------------|--|
| | |
| Licensee Name: | North-Oakland Residential Services Inc |
| | |
| Licensee Address: | 106 S. Washington |
| | Oxford, MI 48371 |
| | |
| Licensee Telephone #: | (248) 969-2392 |
| | |
| Administrator/Licensee Designee: | Roger Covill |
| | Durrus a dia |
| Name of Facility: | Dunwoodie |
| Facility Address: | 1781 Dunwoodie |
| Tacinty Address. | Ortonville, MI 48462 |
| | |
| Facility Telephone #: | (248) 793-3066 |
| | |
| Original Issuance Date: | 03/27/2020 |
| | |
| Capacity: | 6 |
| | |
| Program Type: | PHYSICALLY HANDICAPPED |
| | DEVELOPMENTALLY DISABLED |
| | |
| Certified Programs: | DEVELOPMENTALLY DISABLED |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 01/18/2024 | |
|---|---------------------|--|
| Date of Bureau of Fire Services Inspection if app | blicable: N/A | |
| Date of Environmental/Health Inspection if applie | cable: 10/18/2023 | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: Adrienr | 2 4 ne Doelle | |
| • Medication pass / simulated pass observed? Yes \boxtimes No \square 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 X No I If no, explain. Meal preparation / service observed? Yes X No I 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 No N/A If no, explain. Water temperatures checked? Yes No If no, explain. | | |
| Incident report follow-up? Yes X No I If no, explain. | | |
| Corrective action plan compliance verified? N/A Number of excluded employees followed-up | | |
| ● Variances? Yes ⊠ (please explain) No □ |] N/A 🗌 | |

AS315 (3) Funds Part II Form

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.

Frodet Davisha 01/22/2024

Frodet Dawisha Licensing Consultant Date