



GRETCHEN WHITMER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS  
LANSING

MARLON I. BROWN, DPA  
ACTING DIRECTOR

February 20, 2024

Tracy Davis  
The Roosevelt House of Michigan LLC  
17935 Roosevelt Road  
Hemlock, MI 48626

RE: License #: AL730378718  
**The Roosevelt House**  
**17935 Roosevelt Road**  
**Hemlock, MI 48626**

Dear Tracy Davis:

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 large group home license is renewed. The license 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,

A handwritten signature in cursive script that reads "C. Garza".

Christina Garza, Licensing Consultant  
Bureau of Community and Health Systems  
611 W. Ottawa Street  
P.O. Box 30664  
Lansing, MI 48909  
(810) 240-2478

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

**I. IDENTIFYING INFORMATION**

**License #:** AL730378718

**Licensee Name:** The Roosevelt House of Michigan LLC

**Licensee Address:** 17935 Roosevelt Road  
Hemlock, MI 48626

**Licensee Telephone #:** (989) 642-4663

**Licensee/Licensee Designee:** Tracy Davis

**Administrator:** Heather Keeven

**Name of Facility:** The Roosevelt House

**Facility Address:** 17935 Roosevelt Road  
Hemlock, MI 48626

**Facility Telephone #:** (989) 642-4663

**Original Issuance Date:** 08/21/2019

**Capacity:** 20

**Program Type:** PHYSICALLY HANDICAPPED  
AGED  
ALZHEIMERS

## II. METHODS OF INSPECTION

Date of On-site Inspection(s): 02/16/2024

Date of Bureau of Fire Services Inspection if applicable: 07/12/2023

Date of Health Authority Inspection if applicable: 10/17/2023

No. of staff interviewed and/or observed 3

No. of residents interviewed and/or observed 15

No. of others interviewed N/A Role: N/A

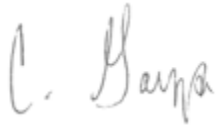
- Medication pass / simulated pass observed? Yes  No  If no, explain.
- Medication(s) and medication record(s) reviewed? Yes  No  If no, explain.
- Resident funds and associated documents reviewed for at least one resident? Yes  No  If no, explain.
- Meal preparation / service observed? Yes  No  If no, 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  No  If no, explain.
- Corrective action plan compliance verified? Yes  CAP date/s and rule/s:  
9/1/23 AL403(1); 2/11/22 AL205(3) & AL205(6) N/A
- Number of excluded employees followed-up? 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.



2/2024

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Christina Garza  
Licensing Consultant

Date