

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

MARLON I. BROWN, DPA ACTING DIRECTOR

February 20, 2024

Ann Meldrum Samaritas Suite A 2080 Union Ave. SE Grand Rapids, MI 49507

> RE: License #: AS530311992 Home of Scottville - Main Street 314 North Main Street Scottville, MI 49454

Dear Ann Meldrum:

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 (616) 356-0183.

Sincerely,

Brene O Masier

Bruce A. Messer, Licensing Consultant Bureau of Community and Health Systems 701 S. Elmwood Traverse City, MI 49684 (231) 342-4939

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

I. IDENTIFYING INFORMATION

| License #: | AS530311992 |
|-------------------------|--|
| Licensee Name: | Samaritas |
| Licensee Address: | Suite A 2080 Union Ave. SE Grand Rapids, MI 49507 |
| Licensee Telephone #: | (231) 777-7061 |
| Licensee Designee: | Ann Meldrum |
| Administrator: | Ann Meldrum |
| Name of Facility: | Home of Scottville - Main Street |
| Facility Address: | 314 North Main Street Scottville, MI 49454 |
| Facility Telephone #: | (231) 936-1012 |
| Original Issuance Date: | 09/15/2011 |
| Capacity: | 6 |
| Program Type: | PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL |
| Certified Programs: | DEVELOPMENTALLY DISABLED MENTALLY ILL |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): 02/13/2024 | |
|---|--|
| Date of Bureau of Fire Services Inspection if applicable: N/A | |
| Date of Health Authority Inspection if applicable: N/A | |
| No. of staff interviewed and/or observed3No. of residents interviewed and/or observed4No. of others interviewed1Role:ORR | |
| Medication pass / simulated pass observed? Yes X No I 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 I If no, explain. | |
| Incident report follow-up? Yes ⊠ No □ If no, explain. | |
| Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A X | |
| 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.

On February 13, 2024, I conducted an exit conference with Licensee Designee Ann Meldrum. I informed her of my findings as noted above. Ms. Meldrum stated she understood, that she had no further information to provide, or questions to ask, concerning this renewal inspection.

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

Revel Marin February 20, 2024

Bruce A. Messer Licensing Consultant

Date