

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

February 22, 2024

Deana Fisher
St. Louis Center for Exceptional Children & Adults
16195 Old US-12
Chelsea, MI 48118

RE: License #: AS810409202

Kay & Russ House 1655 Hayes Rd. Chelsea, MI 48118

Dear Ms. Fisher:

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 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 (313) 456-0380.

Sincerely,

Vanita C. Bouldin, Licensing Consultant

Vancon Beullein.

Bureau of Community and Health Systems

22 Center Street

Ypsilanti, MI 48198

(734) 395-4037

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

I. IDENTIFYING INFORMATION

License #: AS810409202

Licensee Name: St. Louis Center for Exceptional Children &

Adults

Licensee Address: 16195 Old US-12

Chelsea, MI 48118

Licensee Telephone #: (734) 495-8430

Licensee/Licensee Designee: Deana Fisher

Administrator: Deana Fisher

Name of Facility: Kay & Russ House

Facility Address: 1655 Hayes Rd.

Chelsea, MI 48118

Facility Telephone #: (734) 475-8430

Original Issuance Date: 08/11/2021

Capacity: 5

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s): 02/22/2024		
Date	e of Bureau of Fire Services Inspection if applicable:	N/A	
Date	e of Environmental/Health Inspection if applicable:	10/31/2023	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	1 0	
•	Medication pass / simulated pass observed? Yes \square No \boxtimes If no, explain. No due to COVID-19. Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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 \square No \boxtimes If no, explain. No meals prepared/served during renewal inspection. Fire drills reviewed? Yes \boxtimes No \square If no, explain.		
•	Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No N/A Street No N/A N/A Street No N/A		
•	Incident report follow-up? Yes ☐ No ☒ If no, explain.		
•	Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A Number of excluded employees followed-up? 1 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.

Date: 02/22/2024

IV. RECOMMENDATION

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

Vanita C. Bouldin

Licensing Consultant

Vancon Beellein