

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

MARLON I. BROWN, DPA ACTING DIRECTOR

March 5, 2024

Stephanie Kennedy Saints Incorporated 2945 S. Wayne Road Wayne, MI 48184

> RE: License #: AS820013647 Harrison House 717 Harrison Inkster, MI 48141

Dear Ms Kennedy:

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 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 (313) 456-0380.

Sincerely,

Stevens

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 949-3055

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

I. IDENTIFYING INFORMATION

License #:	AS820013647
Licensee Name:	Saints Incorporated
Licensee Address:	2945 S. Wayne Road Wayne, MI 48184
Licensee Telephone #:	(734) 722-2221
Licensee/Licensee Designee:	Stephanie Kennedy
Administrator:	
Name of Facility:	Harrison House
Facility Address:	717 Harrison
	Inkster, MI 48141
Facility Telephone #:	Inkster, MI 48141 (313) 563-5396
Facility Telephone #: Original Issuance Date:	
	(313) 563-5396

II. METHODS OF INSPECTION

Date of On-site Inspection(s):

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable:

No. of staff interviewed and/or observed3No. of residents interviewed and/or observed2No. of others interviewedN/A Role:

- Medication pass / simulated pass observed? Yes ☐ No ⊠ If no, explain. No a worksheet inspection was completed.
- Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain.

02/21/2024

- Resident funds and associated documents reviewed for at least one resident? Yes ⊠ No □ If no, explain.
- Meal preparation / service observed? Yes No X If no, explain.
 A worksheet inspection was completed.
- 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.
 N/A
- Corrective action plan compliance verified? Yes ⊠ CAP date/s and rule/s: LSR Dated 3/18/2022, 803(6), 203(1), 301(4), 301(6), 310(3) N/A □
- Number of excluded employees followed-up? N/A

• Variances? Yes □ (please explain) No □ N/A ⊠

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was determined to be in substantial compliance with rules and requirements.

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.

Stevens

03/05/2024

LaKeitha Stevens Licensing Consultant Date