

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA ACTING DIRECTOR

March 4, 2024

Michelle Rupert Everest Inc. PO Box 2352 Riverview, MI 48193

RE: License #: AS820016002

Truman CLF Home 32346 Truman Rockwood, MI 48173

Dear Ms. Rupert:

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 (313) 456-0380.

Sincerely,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

I. IDENTIFYING INFORMATION

License #: AS820016002

Licensee Name: Everest Inc.

Licensee Address: PO Box 2352

Riverview, MI 48193

Licensee Telephone #: (734) 675-3037

Licensee/Licensee Designee: Michelle Rupert

Administrator: Michelle Rupert

Name of Facility: Truman CLF Home

Facility Address: 32346 Truman

Rockwood, MI 48173

Facility Telephone #: (734) 379-0515

Original Issuance Date: 03/08/1995

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):	02/13/20	024
Date	e of Bureau of Fire Services Inspection if app	licable:	02/13/2024
Date	e of Environmental/Health Inspection if applic	able:	02/13/2024
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:		2 6
•	Medication pass / simulated pass observed?	Yes ⊠	No ☐ If no, explain.
•	Medication(s) and medication record(s) review	ewed? Yo	es 🛭 No 🗌 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 \boxtimes No \square If no, explain.		
•	Fire drills reviewed? Yes ⊠ No ☐ If no, ex	xplain.	
•	Fire safety equipment and practices observe	d? Yes	⊠ No □ If no, explain.
•	E-scores reviewed? (Special Certification Or If no, explain. Water temperatures checked? Yes ⊠ No [,	
•	Incident report follow-up? Yes ☐ No ☒ If	no, expla	iin.
•	Corrective action plan compliance verified? 03/09/2022 R 403 (5) N/A Number of excluded employees followed-up		CAP date/s and rule/s: 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 regular license and special certification to this AFC adult small group home (capacity 1-6).

Pandrea Robinson Licensing Consultant 03/04/2024 Date