

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 16, 2024

Paula Barnes Central State Community Services, Inc. Suite 201 2603 W Wackerly Rd Midland, MI 48640

RE: License #: AS250010882

Herrington House 12168 Lake Road Montrose, MI 48457

Dear Paula Barnes:

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 are 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 (517) 643-7960.

Sincerely,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

Christolin A. Holvey

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 48909 (517) 899-5659

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

I. IDENTIFYING INFORMATION

License #: AS250010882

Licensee Name: Central State Community Services, Inc.

Licensee Address: Suite 201

2603 W Wackerly Rd Midland, MI 48640

Licensee Telephone #: (989) 631-6691

Licensee/Licensee Designee: Paula Barnes, Designee

Administrator: Vaui Finney

Name of Facility: Herrington House

Facility Address: 12168 Lake Road

Montrose, MI 48457

Facility Telephone #: (810) 639-3388

Original Issuance Date: 08/14/1989

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Special Certification: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	of On-site Inspection(s):	05/15/2024	
Date	of Bureau of Fire Services Inspection if applicable:	N/A	
Date	of Health Authority Inspection if applicable:	01/11/2024	
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 0 Role:	2 4	
•	Medication pass / simulated pass observed? Yes $igtimes$	No ☐ If no, explain.	
•	Medication(s) and medication record(s) reviewed? You	es 🛭 No 🗌 If no, explain.	
•	Yes ☑ No ☐ If no, explain. • Meal preparation / service observed? Yes ☐ No ☑ If no, explain. Home was viewed to have an adequate supply of food.		
•	Fire safety equipment and practices observed? Yes	⊠ No ☐ If no, explain.	
	E-scores reviewed? (Special Certification Only) Yes If no, explain. Water temperatures checked? Yes ⊠ No ☐ If no,		
•	Incident report follow-up? Yes $oxtimes$ No $oxtimes$ If no, expla	in.	
•	Corrective action plan compliance verified? Yes	CAP date/s and rule/s:	
,	Variances? Ves (nlease 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 i	regular adult foster care license.
Christolin A. Holvey	

5/16/2024

Christopher Holvey Date Licensing Consultant

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