

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

June 7, 2024

Brenda White 21180 Gentner Warren, MI 48089

RE: License #: AF500286756

White-CTH 21180 Gentner Warren, MI 48089

Dear Ms. White:

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 (248) 975-5053.

Sincerely,

Eric Johnson, Licensing Consultant Bureau of Community and Health Systems Cadillac Place, Ste 9-100 3026 W Grand Blvd. Detroit, MI 48202

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

## I. IDENTIFYING INFORMATION

| License License #:          | AF500286756                            |  |  |
|-----------------------------|--|--|--|
|                             |  |  |  |
| Licensee Name:              | Brenda White                           |  |  |
| Licenses Address.           | 24400 Cantaga                          |  |  |
| Licensee Address:           | 21180 Gentner<br>Warren, MI 48089      |  |  |
|                             | Warren, Wir 40003                      |  |  |
| Licensee Telephone #:       | (810) 774-9559                         |  |  |
| Licensee/Licensee Designee: | N/A                                    |  |  |
| <b>3</b>                    |  |  |  |
| Administrator:              |  |  |  |
|                             |  |  |  |
| Name of Facility:           | White-CTH                              |  |  |
| Facility Address.           | 24400 Cantrag                          |  |  |
| Facility Address:           | 21180 Gentner<br>Warren, MI 48089      |  |  |
|                             | ************************************** |  |  |
| Facility Telephone #:       | (586) 774-9559                         |  |  |
|                             |  |  |  |
| Original Issuance Date:     | 11/28/2007                             |  |  |
| <b>2</b>                    |  |  |  |
| Capacity:                   | 3                                      |  |  |
| Program Type:               | PHYSICALLY HANDICAPPED                 |  |  |
|                             | DEVELOPMENTALLY DISABLED               |  |  |
|                             |  |  |  |
|                             |  |  |  |

#### **II. METHODS OF INSPECTION**

| Date of On-site Inspection(s): |  | 06/06/2024 |                           |
|--------------------------------|--|------------|---------------------------|
| Date o                         | of Bureau of Fire Services Inspection if appl  | icable:    | N/A                       |
| Date o                         | of Health Authority Inspection if applicable:  |            | N/A                       |
| No. of                         | staff interviewed and/or observed residents interviewed and/or observed others interviewed N/A Role:                                     |            | 1                         |
| • M                            | Medication pass / simulated pass observed?   | Yes ⊠      | No ☐ If no, explain.      |
| • M                            | Medication(s) and medication record(s) revie   | wed? Y     | es 🗵 No 🗌 If no, explain. |
| Y                              | Resident funds and associated documents refers $\square$ No $\square$ If no, explain. Meal preparation / service observed? Yes $\square$ |            |                           |
| • Fi                           | ïre drills reviewed? Yes ⊠ No □ If no, ex  | plain.     |                           |
| • Fi                           | ire safety equipment and practices observed  | d? Yes     | ⊠ No □ If no, explain.    |
| lf                             | -scores reviewed? (Special Certification On no, explain.<br>Vater temperatures checked? Yes ⊠ No ☐                                       | • /        |                           |
|                                | ncident report follow-up? Yes $\Box$ No $oxtimes$ If rone needed   | no, expla  | iin.                      |
| • C                            | Corrective action plan compliance verified? `N/A ⊠   | Yes 🗌 (    | CAP date/s and rule/s:    |
| • N                            | lumber of excluded employees followed-up?  | ?          | N/A 🖂                     |
| • V                            | ′ariances? 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.

06/07/24

Eric Johnson Date Licensing Consultant