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GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 30, 2024

Robert Chapman Community Choices, Inc. 26405 Plymouth Rd Redford, MI 48239

RE: License #: AS820397689

Lilly II

42279 Palmer Canton, MI 48188

Dear Mr. Chapman:

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,

Vanita C. Bouldin, Licensing Consultant

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 #:** AS820397689

Licensee Name: Community Choices, Inc.

**Licensee Address:** 26405 Plymouth Rd

Redford, MI 48239

**Licensee Telephone #:** (313) 937-4170

Licensee/Licensee Designee: Robert Chapman

Administrator: Robert Chapman

Name of Facility: Lilly II

Facility Address: 42279 Palmer

Canton, MI 48188

**Facility Telephone #:** (734) 329-2193

Original Issuance Date: 12/16/2019

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

## **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s): 05/30/2024
Date	e of Bureau of Fire Services Inspection if applicable: N/A
Date	e of Health Authority Inspection if applicable: N/A
No.	of staff interviewed and/or observed 1 of residents interviewed and/or observed 2 of others interviewed Role:
	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.
•	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.
	Corrective action plan compliance verified? Yes ☐ CAP date/s and rule/s:  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.

#### IV. RECOMMENDATION

I recommend issuance of a regular license to this AFC adult small group home (capacity 1-6).

Date: 05/30/2024

Vanita C. Bouldin

Licensing Consultant

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