

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

August 9, 2024

LeeAnn Pennington Mercy Services for Aging 873 W Avon Rd. Rochester Hills, MI 48307

RE: License #: AL630299637

Mercy Bellbrook/McAuley

873 W. Avon Road

Rochester Hills, MI 48307

#### Dear Ms. Pennington:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care large group home license is renewed. The license 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,

Johnna Cade, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202

Phone: 248-302-2409

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

### I. IDENTIFYING INFORMATION

License #:	AL630299637
Licensee Name:	Mercy Services for Aging
Licensee Address:	873 W Avon Rd. Rochester Hills, MI 48307
Licensee Telephone #:	(248) 656-6300
Licensee Designee:	LeeAnn Pennington
Administrator:	Diane Scherer-Alexander
Name of Facility:	Mercy Bellbrook/McAuley
Facility Address:	873 W. Avon Road Rochester Hills, MI 48307
Facility Telephone #:	(248) 656-6306
Original Issuance Date:	02/12/2010
Capacity:	13
Program Type:	PHYSICALLY HANDICAPPED AGED ALZHEIMERS

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s): 08/08/2024		
Date of Bureau of Fire Services Inspection if applicable: 07/24/2023		
Date of Health Authority Inspection if applicable: n/a		
No. of staff interviewed and/or observed 3 No. of residents interviewed and/or observed 10 No. of others interviewed 2 Role: Admin & Licensee Designee		
• Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.		
<ul> <li>Medication(s) and medication record(s) reviewed? Yes   No □ If no, explain</li> </ul>		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>		
• Incident report follow-up? Yes ⊠ No □ If no, explain.		
<ul> <li>Corrective action plan compliance verified? Yes ∑ CAP date/s and rule/s:         N/A ☐         Number of excluded employees followed-up?         N/A ∑</li> </ul>		
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 2-year regular adult foster care license.

08/09/2024

Date

Johnna Cade

**Licensing Consultant**