

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

September 16, 2024

Iryl Felicidario Ultra Care, Inc 2033 Harned Dr. Troy, MI 48085

> RE: License #: AS630066532 Hamlin Home 145 Hamlin Rochester Hills, MI 48307

Dear Mr. Felicidario:

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 (248) 975-5053.

Sincerely,

Stephanie Donzalez

Stephanie Gonzalez, LCSW Adult Foster Care Licensing Consultant Bureau of Community and Health Systems Department of Licensing and Regulatory Affairs Cadillac Place, Ste 9-100 Detroit, MI 48202 Cell: 248-308-6012 Fax: 517-763-0204 gonzalezs3@michigan.gov

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

I. IDENTIFYING INFORMATION

License #:	AS630066532
Licensee Name:	Ultra Care, Inc
Licensee Address:	2033 Harned Dr. Troy, MI 48085
Licensee Telephone #:	(248) 689-2056
Licensee/Licensee Designee:	Iryl Felicidario
Administrator:	Iryl Felicidario
Name of Facility:	Hamlin Home
Facility Address:	145 Hamlin Rochester Hills, MI 48307
Facility Telephone #:	(248) 652-7751
Original Issuance Date:	06/30/1995
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	09/16/2024	
Date of Bureau of Fire Services Inspection if applicable: N/A		
Date of Environmental/Health Inspection if applic	cable: N/A	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: LD/Adm	1 3 min	
• Medication pass / simulated pass observed? Yes \boxtimes No \square If no, explain.		
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I 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 I If no, explain. 		
● Incident report follow-up? Yes ⊠ No □ If no, explain.		
 Corrective action plan compliance verified? N/A Number of excluded employees followed-up 		
• 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.

Stephanie Donzalez

9/16/2024

Stephanie Gonzalez Licensing Consultant Date