

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

MARLON I. BROWN, DPA DIRECTOR

September 13, 2024

Emilia Todor 41364 LLorac Lane NORTHVILLE, MI 48167

> RE: License #: AS630409562 Amy's Place Senior Home Care 41346 LLorac Lane Northville, MI 48167

Dear Ms. Todor:

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,

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

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

I. IDENTIFYING INFORMATION

| License #: | AS630409562 |
|-----------------------------|--|
| Licensee Name: | Emilia Todor |
| Licensee Address: | 41364 LLorac Lane NORTHVILLE, MI 48167 |
| Licensee Telephone #: | (248) 767-1595 |
| Licensee/Licensee Designee: | Emilia Todor |
| Administrator: | Emilia Todor |
| Name of Facility: | Amy's Place Senior Home Care |
| Facility Address: | 41346 LLorac Lane Northville, MI 48167 |
| Facility Telephone #: | (248) 767-1595 |
| Original Issuance Date: | 03/25/2022 |
| Capacity: | 6 |
| Program Type: | PHYSICALLY HANDICAPPED ALZHEIMERS AGED |

II. METHODS OF INSPECTION

| Date of On-site Inspection(s): | 09/13/2024 | |
|---|----------------------|--|
| Date of Bureau of Fire Services Inspection if ap | plicable: N/A | |
| Date of Health Authority Inspection if applicable | : N/A | |
| No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed 1 Role: LD/Adr | 1 3 nin | |
| • 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 If no, explain. | | |
| ● Incident report follow-up? Yes ⊠ No □ If no, explain. | | |
| Corrective action plan compliance verified? 9/22/2022: as208(1)(f), as208(3), asec734b Number of excluded employees followed-up | o(2), as204(3) 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 2-year regular adult foster care license.

Stephanie Donzalez

9/13/2024

Date

Stephanie Gonzalez Licensing Consultant