

GRETCHEN WHITMER
GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 3, 2024

Ann Meldrum Samaritas Suite A 2080 Union Ave. SE Grand Rapids, MI 49507

RE: License #: AS260010999

Samaritas Home of Gladwin

1411 Spring St Gladwin, MI 48624

Dear Ms. Meldrum:

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 (616) 356-0100..

Sincerely,

Johnnie Daniels, Licensing Consultant Bureau of Community and Health Systems

1999 Walden Dr. Gaylord, MI 49735

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

#### I. IDENTIFYING INFORMATION

**License #:** AS260010999

Licensee Name: Samaritas

Licensee Address: Suite A

2080 Union Ave. SE

Grand Rapids, MI 49507

**Licensee Telephone #:** (989) 426-0424

Licensee Designee: Ann Meldrum

Name of Facility: Samaritas Home of Gladwin

Facility Address: 1411 Spring St

Gladwin, MI 48624

**Facility Telephone #:** (989) 426-0424

Original Issuance Date: 04/14/1992

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

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

Date	e of On-site Inspection(s):	10/02/2024
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Environmental/Health Inspection if applicable:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed Role:	6 2
•	Medication pass / simulated pass observed? Yes ⊠	No 🗌 If no, explain.
•	Medication(s) and medication record(s) reviewed? Ye	es 🗵 No 🗌 If no, explain.
•	Resident funds and associated documents reviewed for at least one resident? Yes $\square$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  At the time of inspection meals were not being served.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.	
•	Fire safety equipment and practices observed? Yes [	☐ No ☐ If no, explain.
•	E-scores reviewed? (Special Certification Only) Yes [If no, explain.  Water temperatures checked? Yes No If no, explain.	
•	Incident report follow-up? Yes ⊠ No ☐ If no, explai	n.
•	Corrective action plan compliance verified? Yes C N/A Number of excluded employees followed-up?	CAP date/s and rule/s: J/A ⊠
•	Variances? Yes ☐ (please explain) No ☐ N/A ☒	

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

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.

10/3/24

Johnnie Daniels Date

**Licensing Consultant**