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# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

October 24, 2024

Roger Covill North-Oakland Residential Services Inc P. O. Box 216 Oxford, MI 48371

RE: License #: AS630339744

Edgar Home

8740 Andersonville Road Clarkston, MI 48347

#### Dear Roger Covill:

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,

Kristen Donnay, Licensing Consultant

Bureau of Community and Health Systems

Cadillac Place

3026 W. Grand Blvd. Ste 9-100

Detroit, MI 48202

(248) 296-2783

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

### I. IDENTIFYING INFORMATION

License #:	AS630339744	
Licensee Name:	North-Oakland Residential Services Inc	
Licensee Address:	106 S. Washington	
	Oxford, MI 48371	
Licensee Telephone #:	(248) 969-2392	
Licensee Designee:	Roger Covill	
Name of Facility:	Edgar Home	
Facility Address.	9740 Andersonville Dood	
Facility Address:	8740 Andersonville Road	
	Clarkston, MI 48347	
Facility Telephone #:	(248) 625-4273	
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Original Issuance Date:	06/13/2013	
Capacity:	6	
Program Type:	DEVELOPMENTALLY DISABLED	

## **II. METHODS OF INSPECTION**

Date of	of On-site Inspection(s): 10/24/2024	
Date o	of Bureau of Fire Services Inspection if applicable: N	I/A
Date o	of Environmental/Health Inspection if applicable:	07/17/2024
No. of	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed  1 Role: Area Manager	2 6
• N	Medication pass / simulated pass observed? Yes ⊠	No ☐ If no, explain.
• N	Medication(s) and medication record(s) reviewed? You	es 🛭 No 🗌 If no, explain.
Υ	Resident funds and associated documents reviewed to $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\boxtimes$ No $\square$	
• F	Fire drills reviewed? Yes 🗵 No 🗌 If no, explain.	
• F	Fire safety equipment and practices observed? Yes	⊠ No  If no, explain.
lf	E-scores reviewed? (Special Certification Only) Yes f no, explain. Water temperatures checked? Yes ⊠ No ⊡ If no,	<u> </u>
• Ir	ncident report follow-up? Yes $oxtimes$ No $oxtimes$ If no, expla	iin.
	Corrective action plan compliance verified? Yes 🖂 0 N/A 🗌 Number of excluded employees followed-up?	CAP date/s and rule/s: N/A ⊠
• V	/ariances? 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.

10/24/2024

Kristen Donnay

Date

Licensing Consultant

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