

GRETCHEN WHITMER GOVERNOR

# STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

July 18, 2024

Stephanie Riley Valley Residential Serv Inc. P O Box 186 St Charles, MI 486550186

RE: License #: AS730315956

Liberty Home 3821 Chevel

Bridgeport, MI 48722

#### Dear Stephanie Riley:

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 small group home license and special certification are renewed. The license and special certification 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 (517) 643-7960.

Sincerely,

Christina Garza, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909 (810) 240-2478

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

#### I. IDENTIFYING INFORMATION

**License #:** AS730315956

**Licensee Name:** Valley Residential Serv Inc.

**Licensee Address:** 300 S Saginaw

St. Charles, MI 48655

**Licensee Telephone #:** (231) 580-5204

Licensee/Licensee Designee: Stephanie Riley

Administrator: Janna Lenhart

Name of Facility: Liberty Home

Facility Address: 3821 Chevel

Bridgeport, MI 48722

**Facility Telephone #:** (231) 580-5204

Original Issuance Date: 01/27/2012

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date	e of On-site Inspection(s):	07/15/2024
Date	e of Bureau of Fire Services Inspection if applicable:	N/A
Date	e of Health Authority Inspection if applicable:	N/A
No.	of staff interviewed and/or observed of residents interviewed and/or observed of others interviewed 1 Role: Administrator	1 0
•	Medication pass / simulated pass observed? Yes $\boxtimes$	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 $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain. It was not meal time at time of inspection.  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, expla	in.
•	Corrective action plan compliance verified? Yes   N/A   Number of evaluded employees followed up?	CAP date/s and rule/s:
•	_ ' '	N/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.

7/18/2024

Christina Garza Licensing Consultant Date