

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

November 18, 2024

Kimberlee Waddell NRMI LLC 17187 N. Laurel Park Dr., Suite 160 Livonia. MI 48152

RE: License #: AS810412125

Talladay Trails 6312 Talladay Milan, MI 48160

Dear Mr./Ms. Waddell:

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 are renewed. The license 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 (313) 456-0380.

Sincerely,

Vanita C. Bouldin, Licensing Consultant

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Bureau of Community and Health Systems

22 Center Street

Ypsilanti, MI 48198

(734) 395-4037

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

I. IDENTIFYING INFORMATION

License #: AS810412125

Licensee Name: NRMI LLC

Licensee Address: 160

17187 N. Laurel Park Dr.

Livonia, MI 48152

Licensee Telephone #: (734) 646-1603

Licensee/Licensee Designee: Kimberlee Waddell

Administrator: Jamie Nicoloff

Name of Facility: Talladay Trails

Facility Address: 6312 Talladay

Milan, MI 48160

Facility Telephone #: (734) 439-8398

Original Issuance Date: 06/01/2022

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 11/06/2024
Date of Bureau of Fire Services Inspection if applicable: N/A
Date of Health Authority Inspection if applicable: Pending
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:
Medication pass / simulated pass observed? Yes ☐ No ☒ 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 ∑ No ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ 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? Yes ☐ CAP date/s and rule/s: N/A ☒ Number of excluded employees followed-up? 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.

Vanita C. Bouldin Licensing Consultant

Vanca Beellein

Date: 11/18/2024