

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

MARLON I. BROWN, DPA DIRECTOR

December 5, 2024

Renee Ostrom Residential Alternatives Inc 124B N Saginaw Street Holly, MI 48442

> RE: License #: AS630012426 Burgess Group Home 429 Burgess White Lake, MI 48386

Dear Renee Ostrom:

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 and special certification 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,

Visten Donna

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

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

I. IDENTIFYING INFORMATION

License #:	AS630012426			
Licensee Name:	Residential Alternatives Inc			
Licensee Address:	124B N Saginaw Street			
	Holly, MI 48442			
— — • • • • • • • • • • • • • • • • • • •				
Licensee Telephone #:	(248) 369-8936			
Licensee Designee:	Renee Ostrom			
Name of Facility:	Burgess Group Home			
Facility Address:	429 Burgess			
	White Lake, MI 48386			
	(0.40) 000 4050			
Facility Telephone #:	(248) 698-1358			
Original Issuance Date:				
Capacity:	4			
Program Type:	PHYSICALLY HANDICAPPED			
	DEVELOPMENTALLY DISABLED			
Certified Programs:	DEVELOPMENTALLY DISABLED			

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 12/05/2024

Date of Bureau of Fire Services Inspection if applicable: N/A

Date of Environmental/Health Inspection if applicable: 05/14/2024

No. of staff interviewed and/or		3		
No. of residents interviewed an	d/d	or obser	ved	4
No. of others interviewed	1	Role:	Licensee De	signee

- 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 ⊠ 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 \boxtimes No \square 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 \boxtimes
- 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.

Kisten Donna

12/05/2024

Kristen Donnay Licensing Consultant Date