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GOVERNOR

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

MARLON I. BROWN, DPA DIRECTOR

December 10, 2024

Debra Smith We Care Management LLC 3973 W. Grand River Rd. Owosso, MI 48867

RE: License #: AS780307442

We Care Management 3973 W. Grand River Rd. Owosso, MI 48867

Dear Ms. Smith:

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 (517) 284-9730.

Sincerely,

Candace Coburn, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664 Lansing, MI 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 #:** AS780307442

Licensee Name: We Care Management LLC

**Licensee Address:** 3973 W. Grand River Rd.

Owosso, MI 48867

**Licensee Telephone #:** (989) 723-9973

Licensee/Licensee Designee: Debra Smith

Administrator: Debra Smith

Name of Facility: We Care Management

**Facility Address:** 3973 W. Grand River Rd.

Owosso, MI 48867

**Facility Telephone #:** (989) 723-9973

Original Issuance Date: 06/03/2010

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

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

Date of On-site Inspection(s): 12/04/2024
Date of Bureau of Fire Services Inspection if applicable: By consultant 12/04/2024
Date of Health Authority Inspection if applicable: 8/13/2024
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O Role:
Medication pass / simulated pass observed? Yes ⊠ No □ If no, explain.
<ul> <li>Medication(s) and medication record(s) reviewed? Yes   No □ If no, explain</li> </ul>
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes ⋈ No ☐ If no, explain.</li> <li>Meal preparation / service observed? Yes ⋈ No ☐ If no, explain.</li> </ul>
● Fire drills reviewed? Yes ☐ No ☐ If no, explain.
• Fire safety equipment and practices observed? Yes ⊠ No ☐ If no, explain.
<ul> <li>E-scores reviewed? (Special Certification Only) Yes ☐ No ☐ N/A ☐ If no, explain.</li> <li>Water temperatures checked? Yes ☐ No ☐ If no, explain.</li> </ul>
● Incident report follow-up? Yes ⊠ No □ If no, explain.
<ul> <li>Corrective action plan compliance verified? Yes ⋈ CAP date/s and rule/s: N/A □</li> <li>Number of excluded employees followed-up? N/A ⋈</li> </ul>
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 regular license to this AFC adult small group home (capacity 1-6).

12/10/2024

Candace Coburn Date

Licensing Consultant

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