

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

MARLON I. BROWN, DPA DIRECTOR

May 9, 2025

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

RE: License #: AS230010634

Santee Hwy Home 138 Santee Highway Charlotte, MI 48813

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 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) 335-5985.

Sincerely,

Ondrea Johnson, Licensing Consultant Bureau of Community and Health Systems

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

I. IDENTIFYING INFORMATION

License #: AS230010634

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, Designee

Administrator: Erica Emery

Name of Facility: Santee Hwy Home

Facility Address: 138 Santee Highway

Charlotte, MI 48813

Facility Telephone #: (517) 543-0272

Original Issuance Date: 08/01/1990

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s):		05/08/2	025
Date	e of Bureau of Fire Services	Inspection if appli	cable:	N/A
Date of Environmental/Health Inspection if applicable: 1/25/2025				
No.	of staff interviewed and/or of residents interviewed an of others interviewed			2 0
•	Medication pass / simulate	d pass observed?	Yes ⊠	No 🗌 If no, explain.
•	Medication(s) and medicat	ion record(s) revie	wed? Y	es 🗵 No 🗌 If no, explain.
•	Resident funds and associ Yes No I If no, expla Meal preparation / service	in.		
•	Fire drills reviewed? Yes [⊠ No ☐ If no, ex	plain.	
•	Fire safety equipment and	practices observed	d? Yes	⊠ No If no, explain.
•	E-scores reviewed? (Spec If no, explain. Water temperatures check		- /	
•	Incident report follow-up?	Yes⊠ No ☐ If r	no, expla	ain.
•	Corrective action plan com N/A ⊠ Number of excluded emplo			CAP date/s and rule/s: N/A ⊠
•	Variances? Yes ☐ (pleas	e 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 the issuance of a 2-year regular adult foster care license.

Ondrea Johnson

Licensing Consultant

Ondrea Johnson

5/9/2025

Date