

STATE OF MICHIGAN DEPARTMENT OF HUMAN SERVICES BUREAU OF CHILDREN AND ADULT LICENSING



August 3, 2009

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

RE: License #: Roseview AS730016133

Dear Licensee Designee/Licensee:

The license for the above-named facility is due for renewal in the coming months. Following a review of the licensing history of this facility, I have determined that this facility is eligible for a Focused Onsite Renewal Inspection. Congratulations!

Your participation in this new inspection process is <u>voluntary</u>, but I encourage your participation. The Focused Onsite Renewal Inspection is an alternative process of reviewing regulatory compliance for facilities that have a history of statute and rule compliance. Licensing staff will focus on observation and interview of residents, staff and licensees as the means of gathering information about the quality of care provided in the facility. A minimal number of records will be reviewed. This process represents a continuing effort by the Adult Foster Care and Home for the Aged Licensing Division to partner with licensees toward assuring quality care for Michigan's vulnerable adults.

While it has been determined that your facility is eligible for a Focused Onsite Renewal Inspection, there are some additional requirements to be met if you wish to participate:

- Residents of your home must be given a copy of the enclosed letter.
 Please address a copy to each resident individually by name.
- A percentage of your resident population must be present for interview and observation during the onsite inspection, according to the following scale:
 - o Family or Small Group Home, 1-6, 50% of census
 - o Medium Group Home, 7-12, 50% of census or 5, whichever is less
 - o Large Group Home, 13-20, 50% of census or 9, whichever is less
 - o Congregate 20+, 50% of census or 20, whichever is less.

The licensing consultant will call to schedule the onsite inspection so that your residents can arrange for excused absences from work or day programs, if needed. However, residents' participation is voluntary and they are not to be required to stay home.

- The facility must complete a rule compliance self-assessment within six months before the license expiration date and a corrective action plan, if needed. The approved rule compliance self-assessment tool consists of the AFC Onsite Inspection Worksheets available on the Division's website, www.michigan.gov/afchfa look for "Preparing for an Onsite Inspection" in the "Licensing and Requirements" box.
- Because this is a new initiative, you are also required to complete an online questionnaire following the inspection, to help the department evaluate and refine this new inspection process.

Again, congratulations on your record of compliance! Please feel free to call me if you have any questions. I look forward to hearing from you.

Sincerely,

Licensing Consultant

Diane L Stier Bureau of Children and Adult Licensing 1475 S Bamber Road

Drane F. Steer

Mt. Pleasant, MI 48858-8010

(989) 772-8479



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_(Resident's name)	
asking for your help as on this day? If you have this letter to your emplo	to see how care is I try to do my job. Would you a job or go to other daytime oyer or activity center to let stay home, I look forward to
)	to your home on asking for your help as n this day? If you have this letter to your emplo

Sincerely,

Diane L Stier, Licensing Consultant Bureau of Children and Adult Licensing

Drane F. Stier