

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

May 11, 2021

Zachary Fisher Randall Residence of Auburn Hills, LLC 310 White Oak Road Lawton, MI 49065

RE: License #: AL630402684

Randall Residence of Auburn Hills II

3033 N. Squirrel Rd Auburn Hills, MI 48326

Dear Mr. Fisher:

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 (248) 975-5053.

Sincerely,

Cindy Berry, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342

(248) 860-4475

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

#### I. IDENTIFYING INFORMATION

**License #:** AL630402684

Licensee Name: Randall Residence of Auburn Hills, LLC

Licensee Address: 310 White Oak Road

Lawton, MI 49065

**Licensee Telephone #:** (248) 340-9296

**Licensee Designee**: Zachary Fisher

Administrator: Matthew Sufnar

Name of Facility: Randall Residence of Auburn Hills II

Facility Address: 3033 N. Squirrel Rd

Auburn Hills, MI 48326

**Facility Telephone #:** (248) 340-9296

Original Issuance Date: 09/18/2020

Capacity: 20

Program Type: PHYSICALLY HANDICAPPED

AGED

**ALZHEIMERS** 

## II. METHODS OF INSPECTION

Date	e of On-site Inspection(	03/16/2021	
Date of Bureau of Fire Services Inspection if applicable: 01/05/2			01/05/2021
Date of Health Authority Inspection if applicable:			N/A
Inspection Type:		☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed  No. of residents interviewed and/or observed  No. of others interviewed  O Role: N/A			8
•	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 I f no, explain.  Meal preparation / service observed? Yes No I f 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 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 e	mployees followed-up?	N/A 🖂
•	Variances? Yes ☐ (p	lease 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.

05/11/2021

Cindy Berry

Date

Licensing Consultant