

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 #: AL630402685

Randall Residence of Auburn Hills III

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

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

I. IDENTIFYING INFORMATION

License #: AL630402685

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 III

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

Dat	e of On-site Inspection(03/16/2021	
Dat	e of Bureau of Fire Ser	01/05/2021	
Date of Health Authority Inspection if applicable: N/A			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			3 4
•	Medication pass / simulated pass observed? Yes $igtimes$ No $igcap$ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes $oximes$ No $oximes$ If no, explain		
•	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square 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 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	olease 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