

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 #: AL630402686

Randall Residence of Auburn Hills IV

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 #: AL630402686

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 IV

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

ALZHEIMERS

AGED

II. METHODS OF INSPECTION

Date	of On-site Inspection(s	03/16/2021		
Date of Bureau of Fire Services Inspection if applicable:			01/05/2021	
Date of Health Authority Inspection if applicable:		N/A		
Inspection Type:		☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety	
No. o	f staff interviewed and f residents interviewed f others interviewed		2 4	
• 1	Medication pass / simu	ılated pass observed? Yes ⊠]No □ If no, explain.	
• 1	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain.			
)	Yes ⊠ No ☐ If no, explain.			
• F	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
• F	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
ŀ	E-scores reviewed? (Special Certification Only) Yes \(\subseteq \text{No} \subseteq \text{N/A} \text{ \index} \) If no, explain. Water temperatures checked? Yes \(\subseteq \text{ No} \subseteq \text{ If no, explain.} \)			
• I	Incident report follow-up? Yes ⊠ No □ If no, explain.			
• (Corrective action plan ∈ N/A ⊠	compliance verified? Yes		
• 1	Number of excluded er	mployees followed-up?	N/A 🖂	
• \	/ariances? Yes ☐ (pl	ease 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

Licensing Consultant

Date