

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 3, 2021

Jacquelyn Gillum Henlyn Care, Inc. P O Box 2562 Ann Arbor, MI 48106

> RE: License #: AS810014833 Clair House 1132 Clair Circle Ann Arbor, MI 48103

Dear Ms. Gillum:

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 and special certification are renewed. It is valid only at your present address and is nontransferable.

Please contact me with any questions. If I am not available, and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

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Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 417-4277

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

I. IDENTIFYING INFORMATION

License #:	AS810014833	
Licensee Name:	Henlyn Care, Inc.	
Licensee Address:	P O Box 2562 Ann Arbor, MI 48106	
Licensee Telephone #:	(734) 545-0188	
Licensee/Licensee Designee:	Jacquelyn Gillum, Designee	
Administrator:		
Name of Facility:	Clair House	
Facility Address:	1132 Clair Circle Ann Arbor, MI 48103	
Facility Telephone #:	(734) 545-0188	
Original Issuance Date:	03/17/1993	
Capacity:	6	
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED	
Certified Programs:	DEVELOPMENTALLY DISABLED MENTALLY ILL	

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		06/03/2021	
Date of Bureau of Fire Services Inspection if applicable: NA				
Date of Health Authority Inspection if applicable: NA				
Insp	spection Type: Interview and Obser	rvation	Worksheet Full Fire Safety	
No. of staff interviewed and/or observed2No. of residents interviewed and/or observed6No. of others interviewedRole:				
•	Medication pass / simulated pass observed? Y	∕es⊠	No 🗌 If no, explain.	
•	Medication(s) and medication record(s) reviewe	ed? Ye	es 🖂 No 🗌 If no, explain.	
•	 Resident funds and associated documents reviewed for at least one resident? Yes X No I If no, explain. Meal preparation / service observed? Yes X No I If no, explain. 			
•	Fire drills reviewed? Yes 🖂 No 🗌 If no, expl	lain.		
•	Fire safety equipment and practices observed?	Yes [🛛 No 🗌 If no, explain.	
•	E-scores reviewed? (Special Certification Only) Yes 🛛 No 🗌 N/A 🗌 If no, explain.			
•	Water temperatures checked? Yes \boxtimes No \square	lf no, e	explain.	
•	Incident report follow-up? Yes 🛛 No 🗌 If no	, expla	in.	
•	Corrective action plan compliance verified? Ye	es 🗌 (CAP date/s and rule/s:	
•	Number of excluded employees followed-up?	1	N/A 🖂	
•	Variances? Yes 🗌 (please 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.

ffrey Jr. Bozaik

Jeffrey J. Bozsik Licensing Consultant

Date: 6/3/21