

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 15, 2021

Deana Fisher
St. Louis Center for Exceptional Children & Adults
16195 Old US-12
Chelsea, MI 48118

RE: License #: AS810405903

Jerry and Alice D'Adamo House

Suite 20

16195 Old US 12 Chelsea, MI 48118

Dear Ms. Fisher:

Attached is the Renewal Licensing Study Report for the facility referenced above. The violations cited in the report require the submission of a written corrective action plan. The corrective action plan is due 15 days from the date of this letter and must include the following:

- How compliance with each rule will be achieved.
- Who is directly responsible for implementing the corrective action for each violation.
- Specific dates for each violation as to when the correction will be completed or implemented.
- How continuing compliance will be maintained once compliance is achieved.
- The signature of the licensee or licensee designee or home for the aged authorized representative and a date.

Upon receipt of an acceptable corrective plan and <u>another on-site inspection</u>, a regular license will be issued. If you fail to submit an acceptable corrective action plan, disciplinary action will result.

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 (313) 456-0380.

Sincerely,

Vanon Beullin

Vanita C. Bouldin, Licensing Consultant Bureau of Community and Health Systems 22 Center Street Ypsilanti, MI 48198 (734) 395-4037

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

I. IDENTIFYING INFORMATION

License #: AS810405903

Licensee Name: St. Louis Center for Exceptional Children &

Adults

Licensee Address: 16195 Old US-12

Chelsea, MI 48118

Licensee Telephone #: (734) 475-8430

Licensee/Licensee Designee: Deana Fisher

Administrator: Deana Fisher

Name of Facility: Jerry and Alice D'Adamo House

Facility Address: Suite 20

16195 Old US 12 Chelsea, MI 48118

Facility Telephone #: (734) 475-8430

Original Issuance Date: 01/28/2021

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

| Date of On-site Inspecti | on(s): 06/10/2021 | |
|---|--|---|
| Date of Bureau of Fire S | Services Inspection if applicabl | e: N/A |
| Date of Health Authority | / Inspection if applicable: N/A | |
| Inspection Type: | ☐ Interview and Observa☐ Combination | ition ⊠ Worksheet □ Full Fire Safety |
| No. of staff interviewed No. of residents intervie No. of others interviewe | ewed and/or observed | 2 3 |
| Medication pass / simulated pass observed? Yes ☐ No ☒ If no, explain. Due to COVID-19. 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 ☐ If no, explain. Meal preparation / service observed? Yes ☐ No ∑ If no, explain. No meals prepared/served during renewal inspection. Fire drills reviewed? Yes ∑ No ☐ If no, explain. | | |
| • 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 ⋈ No ⋈ If no, explain. | | |
| No follow-up neede ■ Corrective action p N/A | ow-up? Yes No If no, e ed. lan compliance verified? Yes [ed employees followed-up? | |
| | (please explain) No \(\subseteq\) N/A | _ |

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

This facility was found to be in non-compliance with the following rules:

R 400.14505

Smoke detection equipment; location; battery replacement; testing, examination, and maintenance; spacing of detectors mounted on ceilings and walls; installation requirements for new construction, conversions and changes of category.

(6) For new construction, conversions, and changes of category, approved smoke detectors shall be installed in accordance with the requirements contained in the publication of the national fire protection association entitled "NFPA 101, Life Safety Code, 1988, shall be powered from the building's electrical system, and, when activated, shall initiate an alarm that is audible in all sleeping rooms with the door closed. Detectors shall be installed on all levels, including basements, but excluding crawl spaces and unfinished attics. Additional detectors shall be installed in living rooms, dens, dayrooms, and similar spaces.

Smoke detector placed in activity room not working. Unable to determine if it is part of facility electrical system and not interconnected.

Date: 06/15/2021

IV. RECOMMENDATION

Contingent upon receipt of an acceptable corrective action plan and another inspection, renewal of the license is recommended.

Vanita C. Bouldin Licensing Consultant

Vanon Beellin

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