

GRETCHEN WHITMER GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 9, 2021

Sherri Turner Adult Learning Systems-Lower Michigan Suite F 8170 Jackson Road Ann Arbor, MI 48103

RE: License #: AS500082431

Meadow Lane

48173 Meadow Lane Chesterfield, MI 48047

Dear Ms. Turner:

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,

Roeiah Epps-Ward, Licensing Consultant

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Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342 (586) 256-1776

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

I. IDENTIFYING INFORMATION

License #: AS500082431

Licensee Name: Adult Learning Systems-Lower Michigan

Licensee Address: Suite F

8170 Jackson Road Ann Arbor, MI 48103

Licensee Telephone #: (734) 408-0112

Licensee Designee: Sherri Turner

Administrator: Sherri Turner

Name of Facility: Meadow Lane

Facility Address: 48173 Meadow Lane

Chesterfield, MI 48047

Facility Telephone #: (734) 408-0112

Original Issuance Date: 02/08/1999

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

MENTALLY ILL

II. METHODS OF INSPECTION

Date	Date of On-site Inspection(s):		08/05/2021	
Date of Bureau of Fire Services Inspection if app		licable:	08/05/2021	
Date of Environmental/Health Inspection if applicab		cable:	08/05/2021	
Insp	ection Type:	☐ Interview and Ob☐ Combination	servation	
No. of staff interviewed and/ No. of residents interviewed No. of others interviewed				2 0
•	Medication pass / sime	ulated 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 If no, explain. Meal preparation / service observed? Yes No If no, explain. Not required 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 If no, explain. Water temperatures checked? Yes No No If no, explain. Virtual inspection due to quarantine requirements for coronavirus Incident report follow-up? Yes No If no, explain.			
•	Corrective action plan N/A	compliance verified?		
•	Number of excluded e	mployees followed-up	? 1	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. Due to quarantine restrictions because of coronavirus exposure, a virtual inspection was conducted.

The facility is in compliance with all applicable rules and statutes.

IV. RECOMMENDATION

<u>I recommend issuance of a 2-year regular adult foster care license.</u>

8/9/2021

Roeiah Epps-Ward Licensing Consultant

Freich Exp - Ward

Date