

GRETCHEN WHITMER GOVERNOR

## STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

July 22, 2021

Debra McCovery Alternative Community Living, Inc. 70 Lafayette Pontiac, MI 48342

RE: License #: AM250294261

**Genesee Regional Crisis Residential Unit** 

304 W. Tobias Flint, MI 48503

Dear Ms. McCovery:

Attached is the Renewal Licensing Study Report for the facility referenced above. You have submitted an acceptable written corrective action plan addressing the violations cited in the report. To verify your implementation and compliance with this corrective action plan:

You are to submit documentation of compliance.

The study has determined substantial compliance with applicable licensing statutes and administrative rules. Therefore, 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 (906) 226-4171.

Sincerely,

Christopher Holvey, Licensing Consultant

Christolin A. Holvey

Bureau of Community and Health Systems

611 W. Ottawa Street

P.O. Box 30664

Lansing, MI 48909

(517) 899-5659

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

## I. IDENTIFYING INFORMATION

**License #**: AM250294261

**Licensee Name:** Alternative Community Living, Inc.

Licensee Address: 70 Lafayette

Pontiac, MI 48342

**Licensee Telephone #:** (248) 338-7458

**Licensee/Licensee Designee:** Debra McCovery, Designee

Administrator: Mary Baldwin

Name of Facility: Genesee Regional Crisis Residential Unit

Facility Address: 304 W. Tobias

Flint, MI 48503

**Facility Telephone #:** (810) 233-4093

Original Issuance Date: 12/14/2010

Capacity: 12

Program Type: MENTALLY ILL

Special Certification: MENTALLY ILL

## **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):			07/13/2021	
Date of Bureau of Fire Services Inspection if applicable:			06/10/2021	
Date of Environmental/Health Inspection if applicable:			N/A	
Insp	ection Type:	☐ Interview and Observation☐ Combination	⊠ Worksheet ☐ Full Fire Safety	
No. of staff interviewed and No. of residents interviewed No. of others interviewed			3 4	
•	Medication pass / simu	ulated pass observed? Yes $oxtimes$	No 🗌 If no, explain.	
•	Medication(s) and med	dication record(s) reviewed? Y	es 🗵 No 🗌 If no, explair	
•	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.  Facility was viewed to have an adequate food supply.  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 NA In If no, explain.  Water temperatures checked? Yes No If no, explain.			
•	Incident report follow-up? Yes ⊠ No □ If no, explain.			
•	3/11/21, 312 (4)(b) and 5/11/21, 311 (5) N/A		CAP date/s and rule/s: N/A ⊠	
•	Variances? Yes ☐ (p	lease explain) No 🗌 N/A 🖂		

### III. DESCRIPTION OF FINDINGS & CONCLUSIONS

### R 400.14401 Environmental Health

(1) Hot and cold running water that is under pressure shall be provided. A licensee shall maintain the hot water temperature for a resident's use at a range of 105 degrees Fahrenheit to 120 degrees Fahrenheit at the faucet.

This facility's hot water exceeded the maximum limit of 120 degrees.

A corrective action plan was requested and approved on 07/13/2021. It is expected that the corrective action plan be implemented within the specified time frames as outlined in the approved plan. A follow-up evaluation may be made to verify compliance. Should the corrections not be implemented in the specified time, it may be necessary to reevaluate the status of your license.

This facility currently has a temporary approval from the Bureau of Fire Services (BFS).

## IV. RECOMMENDATION

An acceptable corrective action plan for the above cited licensing rule has been received. Contingent upon a full approval from the BFS, renewal of the license and special certification is recommended.

Christolin A. Holvey	7/22/2021
Christopher Holvey	Date
Licensing Consultant	