

GRETCHEN WHITMER **GOVERNOR**

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

August 10, 2021

Sonya Smith Divinity Facility LLC PO BOX 479 St. Clair Shores, MI 48080

RE: License #: AS820365649

Divinity Facility 35523 Avondale Westland, MI 48186

Dear Ms. Smith:

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 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 (313) 456-0380.

Sincerely,

LaKeitha Stevens, Licensing Consultant Bureau of Community and Health Systems Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

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(313) 949-3055

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

I. IDENTIFYING INFORMATION

License #: AS820365649

Licensee Name: Divinity Facility LLC

Licensee Address: 35523 Avondale

Westland, MI 48186

Licensee Telephone #: (313) 805-4727

Licensee/Licensee Designee: Sonya Smith

Administrator:

Name of Facility: Divinity Facility

Facility Address: 35523 Avondale

Westland, MI 48186

Facility Telephone #: (313) 805-4727

Original Issuance Date: 02/03/2015

Capacity: 4

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

MENTALLY ILL

AGED

Certified Programs: DEVELOPMENTALLY DISABLED

MENTALLY ILL

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 08/09/2021	
Date of Bureau of Fire Services Inspection if applicable:	
Date of Health Authority Inspection if applicable:	
Inspe	ection Type: Interview and Observation Worksheet Combination Full Fire Safety
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed N/A Role:	
P	Medication pass / simulated pass observed? Yes \square No \boxtimes If no, explain. A full inspection was completed. Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square If no, explain
• N	Resident funds and associated documents reviewed for at least one resident? Yes No I If no, explain. Meal preparation / service observed? Yes No I If no, explain. A full inspecton was completed. Fire drills reviewed? Yes No I If no, explain.
• F	Fire safety equipment and practices observed? Yes 🗵 No 🗌 If no, explain.
li	E-scores reviewed? (Special Certification Only) Yes ⊠ No □ N/A □ f no, explain. Water temperatures checked? Yes ⊠ No □ If no, explain.
• I	ncident report follow-up? Yes 🖂 No 🗌 If no, explain.
	Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A Number of excluded employees followed up? N/A N/A N/A
	Number of excluded employees followed-up? 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.

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

IV. RECOMMENDATION

I recommend issuance of a 2 year regular adult foster care license.

H Stevens 08/10/2021

LaKeitha Stevens Licensing Consultant Date