

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

October 12, 2021

Paula Ott Central State Community Services, Inc. Suite 201 2603 W Wackerly Rd Midland, MI 48640

RE: License #:	AS560012112
	Mitchell House
	305 E St Andrews St
	Midland, MI 48640

Dear Ms. Ott:

Attached is the Licensing Study Report for the above referenced facility. The study has determined substantial compliance with applicable licensing statutes and rules. Your Adult Foster Care small group home license and special certification are renewed. The license 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,

Shamidah Wyden, Licensing Consultant

Bureau of Community and Health Systems

411 Genesee

P.O. Box 5070

Saginaw, MI 48607

989-395-6853

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

#### I. IDENTIFYING INFORMATION

License #:	AS560012112
Licensee Name:	Central State Community Services, Inc.
Licensee Address:	Suite 201
	2603 W Wackerly Rd
	Midland, MI 48640
Licensee Telephone #:	(989) 631-6691
•	
Licensee Designee:	Paula Ott
Administrator:	Brett Perhase
Name of Facility:	Mitchell House
Traine of Facinity.	William Floude
Facility Address:	305 E St Andrews St
	Midland, MI 48640
	(222)
Facility Telephone #:	(989) 631-4982
Original Issuance Date:	06/08/1983
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED
Program Type:	DEVELOPMENTALLY DISABLED
	MENTALLY ILL
	AGED
·	1

### **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):		10/08/2021				
Date	Date of Bureau of Fire Services Inspection if applicable: N/A					
Date of Health Authority Inspection if applicable: N/A						
Insp	ection Type:	☐ Interview and Ob☐ Combination	servation	⊠ Worksheet □ Full Fire Safety		
No.	of staff interviewed and of residents interviewed of others interviewed	d and/or observed	trator	3 4		
•	Medication pass / simu	ulated pass observed?	Yes 🖂	No 🗌 If no, explain.		
•	Medication(s) and med	dication record(s) revie	ewed? Y	es 🗵 No 🗌 If no, explair		
•	Resident funds and associated documents reviewed for at least one resident? Yes $\boxtimes$ No $\square$ If no, explain.  Meal preparation / service observed? Yes $\square$ No $\boxtimes$ If no, explain.  This inspection was not completed during a meal time.  Fire drills reviewed? Yes $\boxtimes$ No $\square$ If no, explain.					
•	Fire safety equipment	and practices observe	ed? 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.					
•	Incident report follow-u There were no incident Corrective action plan 12/02/2020 R305(3), 1 and R315(6) N/A Number of excluded en	t reports requiring follo compliance verified? 1/06/2020 R312(2) ar	ow-up. Yes 🔯 ( nd R310(			
•	Variances? Yes ☐ (p	lease 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 regular license and special certification to this AFC small group home (capacity 6).

10/12/2021

Shamidah Wyden Licensing Consultant Date