

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

June 4 2021

Tracey Spencer Miracle Care LLC 14005 East State Fair Detroit, MI 48205

RE: License #: AS820290669

Glynn Court Residential Care

602 Glynn Ct. Detroit, MI 48202

Dear Ms. Spencer:

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 (313) 456-0380.

Sincerely,

Andrea Green, Licensing Consultant

Endrea L. Shen

Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202

(313) 236-0832

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

I. IDENTIFYING INFORMATION

License #: AS820290669

Licensee Name: Miracle Care LLC

Licensee Address: 14005 East State Fair

Detroit, MI 48205

Licensee Telephone #: (586) 460-5900

Licensee/Licensee Designee: Tracey Spencer

Administrator: Tracey Spencer

Name of Facility: Glynn Court Residential Care

Facility Address: 602 Glynn Ct.

Detroit, MI 48202

Facility Telephone #: (313) 826-1140

Original Issuance Date: 08/16/2007

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

MENTALLY ILL

TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of	ate of On-site Inspection(s):		06/04/2021	
Date of Bureau of Fire Services Inspection if applicable: NA				
Date of Health Authority Inspection if applicable: NA				
Inspect	ion Type:	☐ Interview and Obs ☐ Combination	servation	n ⊠ Worksheet □ Full Fire Safety
No. of staff interviewed and/or observed 1 No. of residents interviewed and/or observed 3 No. of others interviewed 1 Role: Licensee designee				
• Me	edication pass / simul	ated pass observed?	Yes 🖂	No 🗌 If no, explain.
• Me	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain			
Ye	Resident funds and associated documents reviewed for at least one resident? Yes \boxtimes No \square If no, explain. Meal preparation / service observed? Yes \boxtimes No \square If no, explain.			
• Fir	Fire drills reviewed? Yes ⊠ No □ If no, explain.			
• Fir	Fire safety equipment and practices observed? Yes \boxtimes No \square If no, explain.			
lf n	E-scores reviewed? (Special Certification Only) Yes No N/A In If no, explain. Water temperatures checked? Yes No If no, explain.			
Th • Co	Incident report follow-up? Yes No If no, explain. There were no incident reports requiring follow up. Corrective action plan compliance verified? Yes CAP date/s and rule/s: N/A Number of excluded employees followed-up?			
		_		N/A 🗵
Va	riances? Yes 🗌 (ple	ease 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.

andrea R. Shen 6/4/2021

Andrea Green Date