November 2, 2021

Drew Kersjes CMHB Of CEI Counties Suite 115 812 E Jolly Road Lansing, MI 48910

RE: License #: AM330008421

Orchard Court 5725 Orchard Court Lansing, MI 48911

Dear Mr. Kersjes:

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 (517) 284-9730.

Sincerely,

Bridget Vermeesch, Licensing Consultant Bureau of Community and Health Systems

611 W. Ottawa Street

Bridget Vermeesch

P.O. Box 30664

Lansing, MI 48909

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

I. IDENTIFYING INFORMATION

License #: AM330008421

Licensee Name: CMHB Of CEI Counties

Licensee Address: Suite 115

812 E Jolly Road Lansing, MI 48910

Licensee Telephone #: (517) 346-8200

Licensee/Licensee

Designee/Administrator:

Drew Kersjes

Name of Facility: Orchard Court

Facility Address: 5725 Orchard Court

Lansing, MI 48911

Facility Telephone #: (517) 346-9596

Original Issuance Date: 08/22/1986

Capacity: 9

Program Type: MENTALLY ILL

Certified Programs: MENTALLY ILL

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):		10/05/2021	
Date	of Bureau of Fire Serv	vices Inspection if appl	icable:	10/19/2021
Date of Environmental/Health Inspection if applicable: N/A				
Insp	ection Type:	☐ Interview and Obs	servatior	n ⊠ Worksheet □ Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed			5 7
•	Medication pass / simu	ılated pass observed?	Yes 🗌	No ⊠ If no, explain.
•	Medication(s) and med	lication record(s) revie	wed? Y	es ⊠ No □ If no, explain.
	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.			
•	Fire drills reviewed? Y	′es⊠ No⊡ If no, ex	kplain.	
•	Fire safety equipment	and practices observe	d? Yes	⊠ No □ If no, explain.
	E-scores reviewed? (Special Certification Only) Yes No N/A In If no, explain. Water temperatures checked? Yes No If no, explain.			
•	Incident report follow-u	ıp? Yes⊠ No 🗌 If⊤	no, expla	ain.
•	Corrective action plan N/A ⊠	compliance verified?	Yes 🗌	CAP date/s and rule/s:
•	Number of excluded e	mployees followed-up?	?	N/A ⊠
•	Variances? Yes ☐ (p	lease explain) No	N/A 🖂	

III. DESCRIPTION OF FINDINGS & CONCLUSIONS

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> and special certification.

Bridget Vermeesch 11/2/2021

Bridget Vermeesch Licensing Consultant

Date