

GRETCHEN WHITMER
GOVERNOR

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

ORLENE HAWKS DIRECTOR

July 13, 2021

Renee Ostrom Residential Alternatives Inc P.O. Box 709 Highland, MI 48357-0709

RE: License #: AS630012764

Timber Hill AIS 555 Timber Hill Dr Ortonville, MI 48462

Dear Ms. Ostrom:

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 (248) 975-5053.

Sincerely,

Cindy Berry, Licensing Consultant

Bureau of Community and Health Systems

4th Floor, Suite 4B

51111 Woodward Avenue

Pontiac, MI 48342

(248) 860-4475

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

#### I. IDENTIFYING INFORMATION

**License #:** AS630012764

**Licensee Name:** Residential Alternatives Inc

**Licensee Address:** 14087 Placid Dr

Holly, MI 48442

**Licensee Telephone #:** (248) 369-8936

Licensee Designee: Renee Ostrom

Administrator: Renee Ostrom

Name of Facility: Timber Hill AIS

**Facility Address:** 555 Timber Hill Dr

Ortonville, MI 48462

**Facility Telephone #:** (248) 369-8936

Original Issuance Date: 10/28/1992

Capacity: 6

Program Type: PHYSICALLY HANDICAPPED

DEVELOPMENTALLY DISABLED

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

Date	e of On-site Inspection(	07/08/2021					
Date of Bureau of Fire Services Inspection if applicable: N/A							
Date	e of Environmental/Hea	05/19/2021					
Inspection Type:		☐ Interview and Observation☐ Combination	n ⊠ Worksheet □ Full Fire Safety				
No.	of staff interviewed and of residents interviewed of others interviewed		2 2				
•	Medication pass / simu	ulated pass observed? Yes ⊠	No ☐ If no, explain.				
•	Medication(s) and medication record(s) reviewed? Yes ⊠ No ☐ If no, explain.						
•	Resident funds and associated documents reviewed for at least one resident? Yes \( \subseteq \ No \) If no, explain.  Meal preparation / service observed? Yes \( \subseteq \ No \subseteq \ \) If no, explain.  There was no meal preparation/service provided at the time the on-site was conducted.  Fire drills reviewed? Yes \( \subseteq \ No \) If no, explain.						
•	Fire safety equipment and practices observed? 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-up? Yes ⊠ No □ If no, explain.						
•	N/A 🖂	compliance verified? Yes					
•	Number of excluded er	mployees followed-up?	N/A 🖂				
•	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

l recommend	issuance	of a	2-year	regula	<u>r adult</u>	<u>foster</u>	care	<u>license.</u>

Cinds Ben	07/13/2021
Cindy Berry Licensing Consultant	Date