

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 9, 2022

Judith Dunton
Michigan Community Services, Inc.
PO Box 317
Swartz Creek, MI 48473

RE: License #: AS250010706

River Road 6290 River Road

Flushing, MI 48433

Dear Ms. Dunton:

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 are 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 (906) 226-4171.

Sincerely,

Christopher Holvey, Licensing Consultant Bureau of Community and Health Systems

Christolin A. Holvey

611 W. Ottawa Street P.O. Box 30664 Lansing, MI 48909

(517) 899-5659

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

I. IDENTIFYING INFORMATION

License #: AS250010706

Licensee Name: Michigan Community Services, Inc.

Licensee Address: 5239 Morrish Rd.

Swartz Creek, MI 48473

Licensee Telephone #: (810) 635-4407

Licensee/Licensee Designee: Judith Dunton, Designee

Administrator: Sarah Burns

Name of Facility: River Road

Facility Address: 6290 River Road

Flushing, MI 48433

Facility Telephone #: (810) 733-2599

Original Issuance Date: 05/24/1983

Capacity: 6

Program Type: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	e of On-site Inspection(s	02/03/2022	
Date of Bureau of Fire Services Inspection if applicable:			N/A
Date of Environmental/Health Inspection if applicable:			N/A
Inspection Type:		☐ Interview and Observation☐ Combination	
No. of staff interviewed and/or on No. of residents interviewed an No. of others interviewed			2 5
•	Medication pass / simulated pass observed? Yes ⊠ No ☐ If no, explain.		
•	Medication(s) and medication record(s) reviewed? Yes \boxtimes No \square 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? Yes ⊠ No ☐ If no, explain.		
•	Fire safety equipment and practices observed? Yes $oximes$ No $oximes$ If no, explain.		
•	E-scores reviewed? (Special Certification Only) Yes No N/A Street No No N/A Street No No N/A		
•	Incident report follow-up? Yes ⊠ No □ If no, explain.		
•	Corrective action plan ∈ N/A ⊠	compliance verified? Yes 🗌 (CAP date/s and rule/s:
•	Number of excluded er	nployees followed-up?	N/A 🖂
•	Variances? Yes ☐ (pl	ease 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.

Christopher Holvey

Christopher Holvey

Licensing Consultant

Date