

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

February 10, 2022

Louise Semetko Everest Inc. PO Box 2352 Riverview, MI 48193

RE: License #: AS820013911

Cascade Home 19510 Cascade

Riverview, MI 48192

Dear Mrs. Semetko:

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 (313) 456-0380.

Sincerely,

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems

Cadillac Pl. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

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

I. IDENTIFYING INFORMATION

License #: AS820013911

Licensee Name: Everest Inc.

Licensee Address: PO Box 2352

Riverview, MI 48193

Licensee Telephone #: (734) 675-3037

Licensee/Licensee Designee: Louise Semetko

Administrator: Louise Semetko

Name of Facility: Cascade Home

Facility Address: 19510 Cascade

Riverview, MI 48192

Facility Telephone #: (734) 479-0527

Original Issuance Date: 06/19/1985

Capacity: 5

Program Type: DEVELOPMENTALLY DISABLED

Certified Programs: DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date	ate of On-site Inspection(s):		01/28/2022	
Date of Bureau of Fire Services Inspection if applicable:				
Date of Environmental/Health Inspection if applicable: 01/28/2022				
Insp	ection Type:	☐ Interview and Obs	servation	
No. of staff interviewed and/or ob No. of residents interviewed and/ No. of others interviewed				2 5
•	Medication pass / simu	lated 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 \square No \boxtimes If no, explain. Residents has eaten prior to inspection. Fire drills reviewed? Yes \boxtimes No \square If no, explain.			
•	Fire safety equipment and practices observed? Yes \boxtimes No \square 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-up? Yes ⊠ No □ If no, explain.			
•	Corrective action plan ∈ N/A ⊠	compliance verified? `	Yes 🗌 (CAP date/s and rule/s:
•	Number of excluded er	mployees followed-up?	? 1	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

I recommend issuance of a regular license and special certification to this AFC adult small group home (capacity 1-6).

Pandrea Robinson Licensing Consultant 02/10/22 Date