

GRETCHEN WHITMER GOVERNOR STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS LANSING

ORLENE HAWKS DIRECTOR

March 17, 2022

Ira Combs, Jr. Christ Centered Homes, Inc. 327 West Monroe Street Jackson, MI 49202

> RE: License #: AS810409706 Pontiac Trails 6500 Pontiac Trails South Lyon, MI 48178

Dear Mr. Combs, Jr.:

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. If I am not available, and you need to speak to someone immediately, you may contact the local office at (313) 456-0380.

Sincerely,

frey Jr. Bozaik

Jeffrey J. Bozsik, Licensing Consultant Bureau of Community and Health Systems (734) 417-4277

> 611 W. OTTAWA • P.O. BOX 30664 • LANSING, MICHIGAN 48909 www.michigan.gov/lara • 517-335-1980

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

## I. IDENTIFYING INFORMATION

License #:	AS810409706
Licensee Name:	Christ Centered Homes, Inc.
Licensee Address:	327 West Monroe Street Jackson, MI 49202
Licensee Telephone #:	(517) 499-6404
Licensee/Licensee Designee:	Ira Combs, Jr., Designee
Administrator:	
Name of Facility:	Pontiac Trails
Facility Address:	6500 Pontiac Trails South Lyon, MI  48178
Facility Telephone #:	(517) 499-6404
Original Issuance Date:	09/28/2021
Capacity:	6
Program Type:	DEVELOPMENTALLY DISABLED MENTALLY ILL

# **II. METHODS OF INSPECTION**

Date of On-site Inspection(s):	03/17/2022	
Date of Bureau of Fire Services Inspection if app	blicable: NA	
Date of Environmental/Health Inspection if applicable: 05/19/2021		
Inspection Type:	oservation 🗌 Worksheet 🗌 Full Fire Safety	
No. of staff interviewed and/or observed No. of residents interviewed and/or observed No. of others interviewed Role:	3 5	
Medication pass / simulated pass observed?	? Yes 🗌 No 🔀 If no, explain.	
• Medication(s) and medication record(s) reviewed? Yes 🛛 No 🗌 If no, explain.		
<ul> <li>Resident funds and associated documents reviewed for at least one resident? Yes No X If no, explain.</li> <li>Meal preparation / service observed? Yes X No I If no, explain.</li> </ul>		
● Fire drills reviewed? Yes ⊠ No □ If no, explain.		
• Fire safety equipment and practices observed? Yes 🗌 No 🖂 If no, explain.		
<ul> <li>E-scores reviewed? (Special Certification Only) Yes No N/A</li> <li>If no, explain.</li> <li>Water temperatures checked? Yes No K If no, explain.</li> </ul>		
<ul> <li>Incident report follow-up? Yes          No          If no, explain.</li> </ul>		
<ul> <li>Corrective action plan compliance verified?</li> <li>N/A X</li> </ul>	Yes 🗌 CAP date/s and rule/s:	
<ul> <li>Number of excluded employees followed-up</li> </ul>	o? N/A ⊠	
● Variances? Yes [] (please explain) No [] N/A []		

### **III. DESCRIPTION OF FINDINGS & CONCLUSIONS**

This facility was determined to be in substantial compliance with rules and requirements.

### **IV. RECOMMENDATION**

I recommend issuance of a 2 year regular adult foster care license.

frey & Bozaik

Jeffrey J. Bozsik Licensing Consultant

Date: 3/17/2022