

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

ORLENE HAWKS DIRECTOR

April 16, 2022

Evelyn Franklin Passages Community Services P.O.Box 6387 1220 Palmer Plymouth, MI 48170

RE: License #: AS820013917 Reeck Ais Home 14270 Reeck Road Southgate, MI 48195

Dear Ms. Franklin:

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,

ഹന

Pandrea Robinson, Licensing Consultant Bureau of Community and Health Systems Cadillac PI. Ste 9-100 3026 W. Grand Blvd Detroit, MI 48202 (313) 319-9682

> 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 #:	AS820013917
Licensee Name:	Passages Community Services
Licensee Address:	P.O.Box 6387 1220 Palmer Plymouth, MI 48170
Licensee Telephone #:	(734) 454-3691
Licensee/Licensee Designee:	Evelyn Franklin
Administrator:	Evelyn Franklin
Name of Facility:	Reeck Ais Home
Facility Address:	14270 Reeck Road Southgate, MI 48195
Facility Telephone #:	(734) 283-4531
Original Issuance Date:	03/18/1987
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED
Certified Programs:	DEVELOPMENTALLY DISABLED

II. METHODS OF INSPECTION

Date of On-site Inspection(s): 04/07/2022

Date of Bureau of Fire Services Inspection if applicable:

Date of Environmental/Health Inspection if applicable: 04/07/2022

Insp	pection Type:	Interview and Observation Combination	n 🖂 Worksheet 🗌 Full Fire Safety
No.	of staff interviewed and of residents interviewed of others interviewed		2 6
•	Medication pass / simu	ılated pass observed? Yes $ig antices$] No 🗌 If no, explain.
•	Medication(s) and med	dication record(s) reviewed? א	∕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, explain.	
•	Fire safety equipment	and practices observed? Yes	🛛 No 🗌 If no, explain.
•	If no, explain.	Special Certification Only) Yes necked? Yes ⊠ No ⊡ If no,	
•	Incident report follow-u	ıp? Yes 🖂 No 🗌 If no, expl	ain.
•	Corrective action plan N/A ⊠	compliance verified? Yes 🗌	CAP date/s and rule/s:
•		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

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

man

Pandrea Robinson Licensing Consultant 04/16/22 Date