

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

ORLENE HAWKS DIRECTOR

January 25, 2022

Ronda Freeman-McDonald Altum Care Homes, LLC 23408 Plum Hollow Southfield, MI 48033

> RE: License #: AS630332450 Plum Hollow House 23408 Plum Hollow Southfield, MI 48033

Dear Ms. Freeman-McDonald:

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 3026 W. Grand Blvd Cadillac Place, Ste 9-100 Detroit, MI 48202 (248) 860-4475

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

I. IDENTIFYING INFORMATION

License #:	AS630332450
Licensee Name:	Altum Care Homes, LLC
Licensee Address:	23408 Plum Hollow Southfield, MI 48033
Licensee Telephone #:	(313) 377-3776
Licensee Designee:	Ronda Freeman-McDonald
Administrator:	Ronda Freeman-McDonald
Name of Facility:	Plum Hollow House
Facility Address:	23408 Plum Hollow Southfield, MI 48033
Facility Telephone #:	(313) 377-3776
Original Issuance Date:	04/30/2013
Capacity:	6
Program Type:	PHYSICALLY HANDICAPPED DEVELOPMENTALLY DISABLED MENTALLY ILL AGED TRAUMATICALLY BRAIN INJURED

II. METHODS OF INSPECTION

Date of On-site Inspection(s):	01/25/2022
Date of Bureau of Fire Services Inspection if applicable:	N/A
Date of Health Authority Inspection if applicable:	N/A
Inspection Type:	☐ Worksheet ☐ Full Fire Safety
No. of staff interviewed and/or observed1No. of residents interviewed and/or observed1No. of others interviewed0Role:N/A	
• Medication pass / simulated pass observed? Yes \boxtimes N	o 🗌 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 No I If no, explain. Meal preparation / service observed? Yes No I If no, explain. 	
● Fire drills reviewed? Yes ⊠ 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 I If no, explain. 	
● Incident report follow-up? Yes ⊠ No □ If no, explain.	
Corrective action plan compliance verified? Yes CA N/A	P date/s and rule/s:
	\triangleleft
● 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.

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1/25/2022

Date

Cindy Berry Licensing Consultant